

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1036

08/12/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGILE SPORTS TECHNOLOGIES	6578					
Check Group:						
FOOTBALL SUBSCRIPTION FOR ONLINE VIDEO EDITING/ANALYSIS, PLAY DIAGRAMMING TOOLS		1	2100229	INV00874288 8/11/2020	11000.1000.56118.9241.043073.0000	\$2,000.00
BOYS BASKETBALL, BASEBALL, SOFTBALL, GIRLS BASKETBALL ONLINE VIDEO EDITING/ANALYSIS		0.25	2100229	INV00874288 8/11/2020	11000.1000.56118.9246.043073.0000	\$749.75
BOYS BASKETBALL, BASEBALL, SOFTBALL, GIRLS BASKETBALL ONLINE VIDEO EDITING/ANALYSIS		0.25	2100229	INV00874288 8/11/2020	11000.1000.56118.9252.043073.0000	\$749.75
BOYS BASKETBALL, BASEBALL, SOFTBALL, GIRLS BASKETBALL ONLINE VIDEO EDITING/ANALYSIS		0.25	2100229	INV00874288 8/11/2020	11000.1000.56118.9253.043073.0000	\$749.75
BOYS BASKETBALL, BASEBALL, SOFTBALL, GIRLS BASKETBALL ONLINE VIDEO EDITING/ANALYSIS		0.25	2100229	INV00874288 8/11/2020	11000.1000.56118.9247.043073.0000	\$749.75
Check #: 23205						
						PO/InvoiceTotal: <u> </u>
						\$4,999.00
						Vendor Total: <u> </u>
						\$4,999.00
ALBUQUERQUE PUBLISHING COMPANY	2065					
Check Group:						
LEGAL ADVERTISEMENT ASBESTOS INSPECTION SERVICES RFP-2021-02MA		1	2100043	I0001492007-071 2	11000.2500.55915.0000.043999.0000	\$75.34
JULY 12, 2020				8/10/2020		
Check #: 23206						
						PO/InvoiceTotal: <u> </u>
						\$75.34
						Vendor Total: <u> </u>
						\$75.34
APPLE INC._2336	2336					
Check Group:						
MAC MINI		1	2007010	AC23581394 8/7/2020	24301.1000.57332.1010.043935.0750	\$1,769.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		155	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043034.0750	\$1,395.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		112	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043030.0750	\$1,008.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		139	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043038.0750	\$1,251.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		63	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043160.0750	\$567.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		276	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043174.0750	\$2,484.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		120	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043062.0750	\$1,080.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		177	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043066.0750	\$1,593.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		214	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043077.0750	\$1,926.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		137	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043079.0750	\$1,233.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		102	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043132.0750	\$918.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		149	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043134.0750	\$1,341.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		150	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043978.0750	\$1,350.00

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JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		143	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043152.0750	\$1,287.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		130	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043162.0750	\$1,170.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		80	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043164.0750	\$720.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		230	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043091.0750	\$2,070.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9999 LICENSES)		103	2007010	AC24138034 8/10/2020	24301.1000.57332.1011.043170.0750	\$927.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		160	2007010	AC25824688 8/6/2020	24301.1000.57332.1011.043034.0750	\$47,040.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		110	2007010	AC25824688 8/6/2020	24301.1000.57332.1011.043030.0750	\$32,340.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		140	2007010	AC25824688 8/6/2020	24301.1000.57332.1011.043038.0750	\$41,160.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		60	2007010	AC25824688 8/6/2020	24301.1000.57332.1011.043160.0750	\$17,640.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		30	2007010	AC25824688 8/6/2020	24301.1000.57332.1011.043174.0750	\$8,820.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		250	2007010	AC26401500 8/6/2020	24301.1000.57332.1011.043174.0750	\$73,500.00

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10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		120	2007010	AC26401500 8/6/2020	24301.1000.57332.1011.043062.0750	\$35,280.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		180	2007010	AC26401500 8/6/2020	24301.1000.57332.1011.043066.0750	\$52,920.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		210	2007010	AC26401500 8/6/2020	24301.1000.57332.1011.043077.0750	\$61,740.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		140	2007010	AC26401500 8/6/2020	24301.1000.57332.1011.043079.0750	\$41,160.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		100	2007010	AC26401500 8/6/2020	24301.1000.57332.1011.043132.0750	\$29,400.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		150	2007010	AC26401500 8/6/2020	24301.1000.57332.1011.043134.0750	\$44,100.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		150	2007010	AC26401500 8/6/2020	24301.1000.57332.1011.043978.0750	\$44,100.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		140	2007010	AC26401500 8/6/2020	24301.1000.57332.1011.043152.0750	\$41,160.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		130	2007010	AC26401500 8/6/2020	24301.1000.57332.1011.043162.0750	\$38,220.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		230	2007010	AC26401500 8/6/2020	24301.1000.57332.1011.043091.0750	\$67,620.00

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10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		80	2007010	AC26700588 8/6/2020	24301.1000.57332.1011.043164.0750	\$23,520.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		100	2007010	AC6411983 8/6/2020	24301.1000.57332.1011.043170.0750	\$29,400.00
Check #: 23207						
PO/InvoiceTotal:						\$753,209.00
Vendor Total:						\$753,209.00
ARCHWAY (RESOLVE)	3291					
Check Group:						
enVision Aga Common Core Teacher Edition Package Algebra 2 Grade 10/11		88	2006822	110273 8/11/2020	11000.1000.56107.1013.043400.0750	\$9,897.36
enVision Aga Common Core Teacher Edition Package Algebra 1 Grade 8/9		121	2006822	110273 8/11/2020	11000.1000.56107.1013.043400.0750	\$13,911.37
enVision Aga Common Core Teacher Edition Package Geometry Grade 9/10		83	2006822	110273 8/11/2020	11000.1000.56107.1013.043400.0750	\$9,667.01
SHIPPING & HANDLING		1	2006822	110273 8/11/2020	11000.1000.56107.1013.043400.0750	\$1,673.79
Check #: 23208						
PO/InvoiceTotal:						\$35,149.53
Check Group:						
Persnl Fin Lit Se W Pe Etext 6 Pack, 3/E		40	2006824	110612 8/7/2020	11000.1000.56111.1013.043145.0750	\$5,178.80
S&H		1	2006824	110612 8/7/2020	11000.1000.56107.1013.043145.0750	\$258.94
Check #: 23208						
PO/InvoiceTotal:						\$5,437.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Algebra 2+ Mymathlab 6yr Acc Pkg		30	2006871	110613 8/7/2020	11000.1000.56111.1013.043055.0750	\$5,264.10
Shipping & Handling 5%		0	2006871	110613 8/7/2020	11000.1000.56111.1013.043055.0750	\$263.21
Persnl Fin Lit Se W Pe Etext 6 Pack, 3/E		30	2006871	110614 8/7/2020	11000.1000.56107.1013.043055.0750	\$3,884.10
Shipping & Handling 5%		0	2006871	110614 8/7/2020	11000.1000.56107.1013.043055.0750	\$194.21
					Check #: 23208	
					PO/InvoiceTotal:	\$9,605.62
Check Group:						
Ultimate Blended Print and Digital Classroom Package, Course 1, 6-Year Subscription 25 print Student Editions (consumable, filled each year for 6-Years), 25 Student Edition eBook Licenses with eText PDF Download, and 25 MATHia Student License (both licenses for 6-Years). Includes teachers materials and embedded professional development.		8	2006892	110428 8/7/2020	11000.1000.56107.1013.043190.0750	\$28,480.00
Ultimate Blended Print and Digital Classroom Package, Course 2, 6-Year Subscription 25 print Student Editions (consumable, filled each year for 6-Years), 25 Student Edition eBook Licenses with eText PDF Download, and 25 MATHia Student License (both licenses for 6-Years). Includes teacher materials and embedded professional development.		9	2006892	110428 8/7/2020	11000.1000.56107.1013.043190.0750	\$32,040.00
Ultimate Blended Print and Digital Classroom Package, Course 3, 6-Year Subscription 25 print Student Editions (consumable, filled each year for 6-Years), 25 Student Edition eBook Licenses with eText PDF Download, and 25 MATHia Student License (both licenses for 6-Years). Includes teacher materials and embedded professional development.		9	2006892	110428 8/7/2020	11000.1000.56107.1013.043190.0750	\$32,040.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ultimate Blended Print and Digital Student Package, Course 3, 6-Year Subscription 1 print Student Edition (consumable, filled each year for 6-Years), 1 Student Edition eBook License with eText PDF Download, and 1 MATHia Student License (both licenses for 6-Years)		6	2006892	110428 8/7/2020	11000.1000.56107.1013.043190.0750	\$806.40
Ultimate Blended Print and Digital Student Package, Algebra I, 6-Year Subscription 1 print Student Edition (consumable, filled each year for 6-Years), 1 Student Edition eBook License with eText PDF Download, and 1 MATHia Student License (both licenses for 6-Years)		17	2006892	110428 8/7/2020	11000.1000.56107.1013.043190.0750	\$1,911.99
Shipping and Handling		0	2006892	110428 8/7/2020	11000.1000.56107.1013.043190.0750	\$4,763.92
Check #: 23208						
PO/InvoiceTotal:						\$100,042.31
Vendor Total:						\$150,235.20
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
Central Office - Material to tint windows at Cetral Office		1	2006942	1370 8/7/2020	31701.4000.54315.0799.043930.0750	\$600.00
Labor		1	2006942	1370 8/7/2020	31701.4000.54315.0799.043930.0750	\$974.81
Check #: 23209						
PO/InvoiceTotal:						\$1,574.81
Check Group:						
Gallup High School, boys locker room -flat glass 44 1/2 x 43 1/2 1/4" Clea plate		1	2006943	1012548 8/11/2020	31701.4000.54315.0799.043930.0750	\$100.00
Labor		1	2006943	1012548 8/11/2020	31701.4000.54315.0799.043930.0750	\$138.29
Check #: 23209						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$238.29
Check Group:						
Indian Hills Elementary - window tinting, 6-34x38 materials		1	2006944	1369 8/7/2020	31701.4000.54315.0799.043930.0750	\$250.00
Labor		1	2006944	1369 8/7/2020	31701.4000.54315.0799.043930.0750	\$379.09
Check #: 23209						
PO/InvoiceTotal:						\$629.09
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100101	1012549 8/11/2020	31701.4000.54315.0000.043000.0000	\$386.65
TO PURCHASE MATERIALS AND SUPPLIES AND LABOR FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
Check #: 23209						
PO/InvoiceTotal:						\$386.65
Vendor Total:						\$2,828.84
B & H FOTO & ELECTRONICS CORP						
Check Group:						
CYBER LIGHTWEIGHT PC/AUDIO STEREO HEADPHONES/REG		100	2100293	175456916 8/7/2020	11000.1000.56118.0170.043152.0000	\$290.00
FREIGHT		1	2100293	175456916 8/7/2020	11000.1000.56118.0170.043152.0000	\$14.70
CYBER ACM-62B LGHTWGHT PC/AUD STEREO HEADPHN/REG		33	2100293	175575806 8/12/2020	11000.1000.56118.0170.043152.0000	\$115.50
CYBER ACM-62B LGHTWGHT PC/AUD STEREO HEADPHN/REG		117	2100293	175642829 8/12/2020	11000.1000.56118.0170.043152.0000	\$409.50
Check #: 23210						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$829.70
						Vendor Total: \$829.70
BAUMAN HOME & AUTO INC.						
Check Group:						
BLANKET PURCHASE ORDER		1	2004445	4803-4776	31701.4000.56118.0799.043930.0750	\$64.94
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				8/12/2020		
BLANKET PURCHASE ORDER		1	2004445	4803-7723	31701.4000.56118.0799.043930.0750	\$14.76
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				8/12/2020		
BLANKET PURCHASE ORDER		1	2004445	4803-7770	31701.4000.56118.0799.043930.0750	\$17.16
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				8/12/2020		
BLANKET PURCHASE ORDER		1	2004445	4803-9789	31701.4000.56118.0799.043930.0750	\$157.17
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				8/12/2020		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JANUARY 1, 2020 THRU JUNE 30, 2020		1	2004445	4803-9833 8/12/2020	31701.4000.56118.0799.043930.0750	\$5.02
Check #: 23211						
PO/InvoiceTotal:						\$259.05
Check Group: BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR# JULY, 2020 THRU DECEMBER 31, 2020		1	2100110	4803-21300 8/7/2020	31701.4000.56118.0000.043000.0000	\$101.26
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR# JULY, 2020 THRU DECEMBER 31, 2020		1	2100110	4803-21926 8/11/2020	31701.4000.56118.0000.043000.0000	\$62.07
Check #: 23211						
PO/InvoiceTotal:						\$163.33
Check Group: BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET JULY 1, 2020 THRU DECEMBER 31, 2020		1	2100120	4803-21574 8/10/2020	13000.2700.56216.0000.043000.0000	\$261.36

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BLANKET PURCHASE ORDER		1	2100120	4803-21619	13000.2700.56216.0000.043000.0000	\$29.12
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				8/10/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-22009	13000.2700.56216.0000.043000.0000	\$116.84
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				8/11/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-22047	13000.2700.56216.0000.043000.0000	\$12.18
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				8/12/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-22117	13000.2700.56216.0000.043000.0000	\$35.24
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				8/12/2020		
Check #: 23211						
PO/InvoiceTotal:						\$454.74
Check Group:						
PINCH-OFF PLIERS		8	2100359	4803-21371	13000.2700.56118.0000.043000.0000	\$528.40
				8/6/2020		

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Check #: 23211						
PO/InvoiceTotal:						\$528.40
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPARTMENT		1	2100413	4803-21236	11000.2600.56216.0000.043942.0000	\$1,879.96
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLES JULY 1, 2020 THRU DECEMBER 31, 2020						
				8/10/2020		
BLANKET PURCHASE ORDER MOTOR POOL DEPARTMENT		1	2100413	4803-21957	11000.2600.56216.0000.043942.0000	\$85.04
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLES JULY 1, 2020 THRU DECEMBER 31, 2020						
				8/11/2020		
BLANKET PURCHASE ORDER MOTOR POOL DEPARTMENT		1	2100413	4803-22048	11000.2600.56216.0000.043942.0000	\$75.98
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLES JULY 1, 2020 THRU DECEMBER 31, 2020						
				8/12/2020		
Check #: 23211						
PO/InvoiceTotal:						\$2,040.98
Check Group:						
FREIGHT		1	2100469	4803-21312	13000.2700.56118.0000.043000.0000	\$20.00
				8/12/2020		
AIR INTAKE KIT		1	2100469	4803-21312	13000.2700.56118.0000.043000.0000	\$299.24
				8/12/2020		
Check #: 23211						
PO/InvoiceTotal:						\$319.24
Vendor Total:						\$3,765.74

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1036

08/12/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG MIKE'S RENTAL SALES & SERVICE	1879					
Check Group:						
2-day rental for walk behind trencher, TRENCHER ZAHN 30 HP, including DW/Fees. JUNE 23 - JUNE 25, 2020		1	2007031	2007031 8/12/2020	31701.4000.54315.0799.043930.0750	\$476.58
					Check #: 23212	
					PO/InvoiceTotal:	\$476.58
					Vendor Total:	\$476.58
BOOKSAMILLION.COM						
Check Group:						
FAST FOOD NATION		24	2100231	2021100663 8/12/2020	11000.1000.56118.0170.043400.0000	\$406.56
discount		1	2100231	2021100663 8/12/2020	11000.1000.56118.0170.043400.0000	(\$76.56)
					Check #: 23213	
					PO/InvoiceTotal:	\$330.00
					Vendor Total:	\$330.00
BRIDGES TRANSITIONS CO.	16900					
Check Group:						
MIYAMURA HIGH CHOICES 360 (INCLUDES ABILITY PROFILER) START DATE: 08/15/20 END DATE: 06/30/21		1	2100527	5043111 8/12/2020	24190.1000.56113.4020.043073.0000	\$2,400.00
					Check #: 23214	
					PO/InvoiceTotal:	\$2,400.00
					Vendor Total:	\$2,400.00
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
DIAMOND DOL-1 NFHS/NOCSAE		3	2100339	909558533 8/12/2020	11000.1000.56118.9252.043003.0000	\$165.00
MARK 1 OFFICIAL LEAGUE BASEBALL		6	2100339	909558533 8/12/2020	11000.1000.56118.9252.043003.0000	\$192.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN SPORTS WHEELED DELUXE EQ BAG-BK		1	2100339	909558533 8/12/2020	11000.1000.56118.9252.043003.0000	\$75.00
SIDE BY SIDE BASEBALL SCOREBOOK - 30 BOOKS		4	2100339	909558533 8/12/2020	11000.1000.56118.9252.043003.0000	\$40.00
FREIGHT		1	2100339	909558533 8/12/2020	11000.1000.56118.9252.043003.0000	\$28.00
Check #: 23215						
PO/InvoiceTotal:						\$500.00
Check Group:						
MARK 1 12" NFHS DZ		3	2100341	909558544 8/12/2020	11000.1000.56118.9253.043003.0000	\$144.00
PRACTICE SOFTBALL 12" YELLOW		3	2100341	909558544 8/12/2020	11000.1000.56118.9253.043003.0000	\$126.00
BSN SPORTS WHEELED DELUXE EQ BAG-BK		1	2100341	909558544 8/12/2020	11000.1000.56118.9253.043003.0000	\$75.00
SIDE BY SIDE BASEBALL SCOREBOOK 30 GAMES		4	2100341	909558544 8/12/2020	11000.1000.56118.9253.043003.0000	\$40.00
FREIGHT		1	2100341	909558544 8/12/2020	11000.1000.56118.9253.043003.0000	\$25.00
Check #: 23215						
PO/InvoiceTotal:						\$410.00
Check Group:						
MUELLER HERO RESPONSE - COMPLETE		1	2100342	909558522 8/12/2020	11000.1000.56118.9243.043003.0000	\$225.00
IGLOO 5 GALLON YELLOW COOLER		1	2100342	909558522 8/12/2020	11000.1000.56118.9243.043003.0000	\$62.00
BSN SPORTS WHEELED DELUXE EQ BAG - BK		1	2100342	909558522 8/12/2020	11000.1000.56118.9243.043003.0000	\$75.00
FREIGHT		1	2100342	909558522 8/12/2020	11000.1000.56118.9243.043003.0000	\$23.00

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 23215						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$1,295.00
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100109	BB34130	31701.4000.56118.0000.043000.0000	\$93.23
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR# JULY, 2020 THRU DECEMBER 31, 2020						
				8/11/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100109	BB34262	31701.4000.56118.0000.043000.0000	\$140.71
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR# JULY, 2020 THRU DECEMBER 31, 2020						
				8/11/2020		
Check #: 23216						
PO/InvoiceTotal:						\$233.94
Vendor Total:						\$233.94
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
DESTRUCTION OF (CONFIDENTIAL) MATERIAL DOCUMENTS SERVICES FOR 2019-2020 SY.		1	2002015	027747	11000.2500.55915.0000.043999.0750	\$156.00
				8/6/2020		
Check #: 23217						
PO/InvoiceTotal:						\$156.00
Check Group:						
DESTRUCTION OF (CONFIDENTIAL) MATERIAL DOCUMENTS SERVICES FOR 2020-2021 SY.		1	2100367	029131	11000.2500.55915.0000.043999.0000	\$312.00
				8/5/2020		
Check #: 23217						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$312.00
Check Group:						
PAD,WHILE YOU WERE OUT,PK,12 PK		1	2100424	029119 8/11/2020	24101.2200.56118.4020.043934.0000	\$6.36
BINDER,VIEW,ROUND,1",WE		3	2100424	029119 8/11/2020	24101.2200.56118.4020.043934.0000	\$6.36
BINDER,VIEW,ROUND,1"BK		3	2100424	029119 8/11/2020	24101.2200.56118.4020.043934.0000	\$6.36
BOARD,GLASS,DESKTOP,12X9		1	2100424	029119 8/11/2020	24101.2200.56118.4020.043934.0000	\$22.79
						Check #: 23217
						PO/InvoiceTotal: <u> </u>
						\$41.87
Check Group:						
2"x10" Desk Plate w/Holde , Becki Bertinetti, Blue Aluminum/Silver Holder		1	2100499	029338 8/12/2020	11000.2500.56118.0000.043972.0000	\$12.94
						Check #: 23217
						PO/InvoiceTotal: <u> </u>
						\$12.94
						Vendor Total: <u> </u>
						\$522.81
CCS PRESENTATION SYSTEMS	24523					
Check Group:						
SMART LEARNING SUITE 1 YEAR EXTENDED LICENSE; 7/1/2020-6/30/2021.		12	2100401	IN1030655 8/11/2020	11000.1000.56113.0170.043132.0000	\$588.60
						Check #: 23218
						PO/InvoiceTotal: <u> </u>
						\$588.60
						Vendor Total: <u> </u>
						\$588.60
CENTURY LINK_91155						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DID NUMBERS BLOCK OF 6000		1	2100354	5057228960-0725 20 8/10/2020	11000.2600.54416.0000.043935.0000	\$1,139.09
Check #: 23219						
PO/InvoiceTotal:						\$1,139.09
Check Group:						
POTS SERVICES 28 EXISTING LINES		1	2100355	5057222375-0725 20 8/10/2020	11000.2600.54416.0000.043935.0000	\$62.10
Check #: 23219						
PO/InvoiceTotal:						\$62.10
Check Group:						
WAN 1 CONTRACT SERVICES		1	2100381	5057220076-0801 20 8/10/2020	11000.2600.54416.0000.043935.0000	\$3,323.74
WAN 1 CONTRACT SERVICES		1	2100381	5057220077-0801 20 8/10/2020	11000.2600.54416.0000.043935.0000	\$241.74
WAN 1 CONTRACT SERVICES		1	2100381	5057220078-0801 20 8/10/2020	11000.2600.54416.0000.043935.0000	\$571.37
WAN 1 CONTRACT SERVICES		1	2100381	5057222289-0801 20 8/10/2020	11000.2600.54416.0000.043935.0000	\$203.27
WAN 1 CONTRACT SERVICES		1	2100381	5057222392-0801 20 8/10/2020	11000.2600.54416.0000.043935.0000	\$667.56
WAN 1 CONTRACT SERVICES		1	2100381	5057222393-0801 20 8/10/2020	11000.2600.54416.0000.043935.0000	\$667.56
WAN 1 CONTRACT SERVICES		1	2100381	5057222394-0801 20 8/10/2020	11000.2600.54416.0000.043935.0000	\$667.56
WAN 1 CONTRACT SERVICES		1	2100381	5057222457-0801 20 8/10/2020	11000.2600.54416.0000.043935.0000	\$166.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAN 1 CONTRACT SERVICES		1	2100381	5057222487-0801 20 8/10/2020	11000.2600.54416.0000.043935.0000	\$286.05
WAN 1 CONTRACT SERVICES		1	2100381	5057222488-0801 20 8/10/2020	11000.2600.54416.0000.043935.0000	\$286.05
WAN 1 CONTRACT SERVICES		1	2100381	5057222489-0801 20 8/10/2020	11000.2600.54416.0000.043935.0000	\$286.05
WAN 1 CONTRACT SERVICES		1	2100381	5057222490-0801 20 8/10/2020	11000.2600.54416.0000.043935.0000	\$286.05
Check #: 23219						
						PO/InvoiceTotal: <u>\$7,653.64</u>
						Vendor Total: <u>\$8,854.83</u>
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043003.0000	\$13,762.40
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043016.0000	\$1,726.72
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043030.0000	\$22.27
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043034.0000	\$5,795.33
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043054.0000	\$4,654.88
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043055.0000	\$17,838.85
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043062.0000	\$3,206.49
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043066.0000	\$4,419.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043073.0000	\$27,496.53
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043077.0000	\$5,129.42
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043091.0000	\$3,537.17
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043134.0000	\$1,035.15
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043138.0000	\$2,082.46
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043152.0000	\$2,348.23
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043173.0000	\$6,035.57
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043177.0000	\$660.99
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043190.0000	\$6,945.97
ELECTRICITY		1	0	11925622-080420 8/11/2020	11000.2600.54411.0000.043942.0000	\$795.33
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043003.0000	\$1,348.43
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043016.0000	\$597.59
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043030.0000	\$245.67
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043034.0000	\$354.50
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043054.0000	\$3,237.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043055.0000	\$2,910.93
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043062.0000	\$768.13
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043066.0000	\$746.89
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043073.0000	\$3,081.35
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043077.0000	\$429.04
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043091.0000	\$1,670.16
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043134.0000	\$580.46
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043138.0000	\$1,378.46
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043152.0000	\$895.87
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043173.0000	\$530.78
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043177.0000	\$329.04
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043190.0000	\$1,138.42
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	11000.2600.54415.0000.043942.0000	\$119.14
ELECTRICITY		1	0	11925622-080420 8/11/2020	13000.2700.54411.0000.043000.0000	\$618.76
WATER/SEWAGE		1	0	11925622-080420 8/11/2020	13000.2700.54415.0000.043000.0000	\$239.67

Check #: 23220

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$128,714.76
						Vendor Total: \$128,714.76
CLEAN IMPRESSIONS						
Check Group:						
Required for Ramah High School, Gym Floor Recoat, Clean, Prepare and abrade floor, Apply 1 coats of Polyurethane 450 Gym finish over all exposed maple flooring except beneath bleachers . (10,070 square feet) (AASDIAMOND18) Bona Diamond discs 5 inch. 15 each		1	2100161	070120 8/7/2020	31703.4000.54500.0000.043000.0000	\$350.00
(1001100563) Bona POLYSPORT Finish 5 gallon (25 gallons, 1 coat)		5	2100161	070120 8/7/2020	31703.4000.54500.0000.043000.0000	\$1,125.00
Service Fee per gym (Equipment Kit, Install, Contractor Labor Provided)		1	2100161	070120 8/7/2020	31703.4000.54500.0000.043000.0000	\$1,422.35
						Check #: 23221
						PO/InvoiceTotal: \$2,897.35
						Vendor Total: \$2,897.35
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739						
Check Group:						
1430 COMMERCIALS TO BE SPIT BETWEEN IHEART MEDIA GALLUP RADIO STATIONS		1	2100170	3616165603 8/11/2020	11000.2200.55915.0000.043972.0000	\$817.68
						Check #: 23222
						PO/InvoiceTotal: \$817.68
						Vendor Total: \$817.68
CONSTANCE JEAN NANCE						
Check Group:						
TUITION REIMBURSEMENT FOR TESOL COURSE EDUC 2625 TEACHING ENG TO SPEAKERS OF OTHER LANGUAGES; 05-26-20 TO 7-19-20; SAN JUAN COLLEGE		1	2007005	EDUC2625 8/10/2020	24154.1000.53330.1010.043152.0750	\$224.50
						Check #: 23223

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$224.50
						Vendor Total: \$224.50
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1 0		388149501-07312 0 8/10/2020	11000.2600.54411.0000.043030.0000	\$2,883.51
ELECTRICITY		1 0		411663901-07312 0 8/10/2020	11000.2600.54411.0000.043145.0000	\$2,746.25
ELECTRICITY		1 0		411666902-07312 0 8/10/2020	11000.2600.54411.0000.043155.0000	\$2,435.58
ELECTRICITY		1 0		411668000-07312 0 8/10/2020	11000.2600.54411.0000.043145.0000	\$149.71
ELECTRICITY		1 0		428554301-07312 0 8/10/2020	11000.2600.54411.0000.043160.0000	\$2,243.38
ELECTRICITY		1 0		470024101-07312 0 8/10/2020	11000.2600.54411.0000.043130.0000	\$2,747.20
ELECTRICITY		1 0		470027100-07312 0 8/10/2020	11000.2600.54411.0000.043130.0000	\$467.51
ELECTRICITY		1 0		701042701-07312 0 8/10/2020	11000.2600.54411.0000.043132.0000	\$314.93
ELECTRICITY		1 0		701836000-07312 0 8/10/2020	11000.2600.54411.0000.043132.0000	\$1,133.08
ELECTRICITY		1 0		703568801-07312 0 8/10/2020	11000.2600.54411.0000.043038.0000	\$2,369.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	704229901-07312 0 8/10/2020	11000.2600.54411.0000.043162.0000	\$1,336.05
ELECTRICITY		1	0	706561101-07312 0 8/10/2020	11000.2600.54411.0000.043088.0000	\$2,846.56
ELECTRICITY		1	0	706651201-07312 0 8/10/2020	11000.2600.54411.0000.043039.0000	\$5,177.32
Check #: 23224						
						PO/InvoiceTotal: <u>\$26,850.56</u>
						Vendor Total: <u>\$26,850.56</u>
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
External Interface / Integrations (5 days)		1	2003207	24-105044 8/13/2020	11000.1000.56113.1010.043999.0750	\$5,506.00
All Other Professional Services		1	2003207	24-105044 8/13/2020	11000.1000.56113.1010.043999.0750	\$34,000.00
Sales Tax		1	2003207	24-105044 8/13/2020	11000.1000.56113.1010.043999.0750	\$2,024.68
Training and Implementation Travel Costs		1	2003207	24-105993 8/13/2020	11000.1000.55915.1010.043999.0750	\$661.12
Sales Tax		1	2003207	24-105993 8/13/2020	11000.1000.56113.1010.043999.0750	\$33.88
Training and Implementation Travel Costs		1	2003207	24-105995 8/13/2020	11000.1000.55915.1010.043999.0750	\$712.23
Sales Tax		1	2003207	24-105995 8/13/2020	11000.1000.56113.1010.043999.0750	\$36.50
Check #: 23225						
						PO/InvoiceTotal: <u>\$42,974.41</u>
						Vendor Total: <u>\$42,974.41</u>

DYRON MURPHY ARCHITECTS, P.C.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DESIGN PROFESSIONAL SERVICES ANGELO DIPAOLO STADIUM		1	2006624	2020050	27118.4000.54500.0000.043930.0000	\$16,867.34
INCLUDES DESIGN SERVICES, CONSTRUCTIONS SERVICES, AND REIMBURSABLES						
AS PER PROPOSAL DATED MARCH 27, 2020						
				8/12/2020		
					Check #: 23226	
					PO/InvoiceTotal:	\$16,867.34
					Vendor Total:	\$16,867.34
EAGLE READY MIX CONCRETE	2224					
Check Group:						
Thoreau, Baseball Field - Albuquerque Washed Sand		24	2006979	90351	31701.4000.56118.0799.043930.0750	\$1,152.00
				8/12/2020		
Mileage (32miles @ \$4.00 per mile)		1	2006979	90351	31701.4000.56118.0799.043930.0750	\$128.00
				8/12/2020		
Tax		1	2006979	90351	31701.4000.56118.0799.043930.0750	\$86.40
				8/12/2020		
					Check #: 23227	
					PO/InvoiceTotal:	\$1,366.40
Check Group:						
Gallup High School - Albuquerque Washed Sand- no mileage within Gallup		48	2006980	90352	31701.4000.56118.0799.043930.0750	\$2,459.52
				8/12/2020		
					Check #: 23227	
					PO/InvoiceTotal:	\$2,459.52
					Vendor Total:	\$3,825.92
ECOLAB INC.						
Check Group:						
CASE OF SPRAY BOTTLES		5	2100209	6256792948	24301.2600.56118.0000.043087.0000	\$62.40
				8/12/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 23228						
PO/InvoiceTotal:						\$62.40
Vendor Total:						\$62.40
ELECTRONIC CENTER	6047					
Check Group:						
RADIO SITE LEASE FOR GMCS BUS FLEET		1	2100113	57524 8/6/2020	13000.2700.54416.0000.043000.0000	\$3,241.61
RADIO SITE LEASE FOR GMCS BUS FLEET		1	2100113	57525 8/6/2020	13000.2700.54416.0000.043000.0000	\$47.00
Check #: 23229						
PO/InvoiceTotal:						\$3,288.61
Vendor Total:						\$3,288.61
ERIKA YAHN						
Check Group:						
19/20TEACHERAGE RENT DEPOSIT REFUND		1	0	TEACHERAGER ENTDEP 8/13/2020	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 23230						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
FERGUSON	2420					
Check Group:						
Gallup High School - CVR 1.6 GPF ROYAL 9603-1.6 MBPM		14	2006981	8231672 8/7/2020	31701.4000.56118.0799.043930.0750	\$4,219.41
Check #: 23231						
PO/InvoiceTotal:						\$4,219.41
Vendor Total:						\$4,219.41
FLINN SCIENTIFIC INC.	16749					
Check Group:						

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SOUND- NEWPATH SCIENCE LEARNING CENTER		1	2100064	2492048 8/11/2020	11000.1000.56118.0170.043073.0000	\$224.10
SOUND & LIGHT- NEWPATCH SCIENCE LEARNING CENTER		1	2100064	2492048 8/11/2020	11000.1000.56118.0170.043073.0000	\$221.94
Check #: 23232						
PO/InvoiceTotal:						\$446.04
Vendor Total:						\$446.04
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100099	GR00149217 8/7/2020	31701.4000.56118.0000.043000.0000	\$49.55
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR# FROM JULY, 2020 THRU DECEMBER 31, 2020						
Check #: 23233						
PO/InvoiceTotal:						\$49.55
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2100114	GG 597398 8/12/2020	13000.2700.56118.0000.043000.0000	\$63.38
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNs JULY 1, 2020 THRU DECEMBER 31, 2020						
Check #: 23233						
PO/InvoiceTotal:						\$63.38
Vendor Total:						\$112.93
FRONTIER COMMUNICATIONS	24384					
Check Group:						

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1GBPS WAN CONNECTION 9 SITES		1	2100235	5051960179-0728 20 8/11/2020	11000.2600.54416.0000.043935.0000	\$5,210.54
					Check #: 23234	
					PO/InvoiceTotal:	\$5,210.54
					Vendor Total:	\$5,210.54
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
Frontline 5% paid claims fees-open PO (Related Services Capture for Medicaid Reimbursement) Paid Quarterly.		1	2100416	INVUS126107 8/10/2020	25153.2100.55915.2000.043177.0000	\$2.73
					Check #: 23235	
					PO/InvoiceTotal:	\$2.73
					Vendor Total:	\$2.73
GALLUP LUMBER & SUPPLY						
	99247					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS MAY 8, 2020 THRU JUNE 30, 2020		1	2006653	560764 8/12/2020	31701.4000.56118.0799.043930.0750	\$470.70
					Check #: 23236	
					PO/InvoiceTotal:	\$470.70
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR# JULY, 202 THRU DECEMBER 31, 2020		1	2100107	741474 8/11/2020	31701.4000.56118.0000.043000.0000	\$287.32

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741816	31701.4000.56118.0000.043000.0000	\$368.42
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				8/11/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741817	31701.4000.56118.0000.043000.0000	\$48.73
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				8/11/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741880	31701.4000.56118.0000.043000.0000	\$19.14
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				8/7/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741889	31701.4000.56118.0000.043000.0000	\$31.00
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				8/7/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	742036	31701.4000.56118.0000.043000.0000	\$9.52
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				8/11/2020		

Check #: 23236

PO/InvoiceTotal: \$764.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER TEACHERAGES		1	2100153	741957	12000.2600.56118.0799.043930.0000	\$22.38
TO PURCHASE MATERIALS AND SUPPLIES FOR TEACHER HOUSING WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
				8/7/2020		
					Check #: 23236	
					PO/InvoiceTotal:	\$22.38
Check Group:						
ACRYLIC SHEET 100"		4	2100154	572683 8/5/2020	24301.2600.56118.0000.043141.0000	\$377.48
ACRYLIC SHEET 118		4	2100154	572683 8/5/2020	24301.2600.56118.0000.043141.0000	\$447.80
ACRYLIC SHEET 220"		4	2100154	572683 8/5/2020	24301.2600.56118.0000.043141.0000	\$879.96
					Check #: 23236	
					PO/InvoiceTotal:	\$1,705.24
					Vendor Total:	\$2,962.45
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2020-2021 JULY 1, 2020 THRU JUNE 30, 2021 (PROCUREMENT/BUSINESS SERVICES)		1	2100000	2874 8/7/2020	11000.2500.55915.0000.043999.0000	\$32.41
LEGAL ADS FOR FISCAL YEAR 2020-2021 JULY 1, 2020 THRU JUNE 30, 2021 (PROCUREMENT/BUSINESS SERVICES)		1	2100000	2875 8/7/2020	11000.2500.55915.0000.043999.0000	\$34.62
					Check #: 23237	
					PO/InvoiceTotal:	\$67.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FULL PAGE ADS 1 YEAR 52 ISSUES FOR JULY 2020-JUNE 2021		8	2100039	2869 8/5/2020	11000.2200.55915.0000.043972.0000	\$2,686.15
					Check #: 23237	
						PO/InvoiceTotal: \$2,686.15
						Vendor Total: \$2,753.18
GEMALTO COGENT INC						
Check Group:						
FINGERPRINTING FEE FOR ALL GMCS EMPLOYEES FOR SCHOOL YEAR 19-20 \$44.00 FEE X 1800		1	2000698	432417 8/6/2020	11000.2500.53414.0000.043999.0750	\$1,188.00
					Check #: 23238	
						PO/InvoiceTotal: \$1,188.00
Check Group:						
FINGERPRINTING FEE FOR ALL GMCS EMPLOYEES FOR SCHOOL YEAR 20-21 \$44.00 FEE X 1800		1	2100519	433502 8/13/2020	11000.2500.53414.0000.043999.0000	\$1,980.00
					Check #: 23238	
						PO/InvoiceTotal: \$1,980.00
						Vendor Total: \$3,168.00
GENERATION GENIUS INC						
Check Group:						
1 School License for educational streaming video subscription to Generation Genius. Includes videos, lesson plans, teacher guides, discussion questions, vocabulary, quizzes, and English / Spanish subtitles. Renewal Quote: September 1st, 2020- June 30th, 2021		1	2100468	GG0034003-R1 8/5/2020	11000.1000.56113.0170.043066.0000	\$495.00
					Check #: 23239	
						PO/InvoiceTotal: \$495.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$495.00
GRAINGER INC.	8123					
Check Group:						
SKID SPRAYER, 60 GAL - FIMCO		1	2006704	9571250464 8/12/2020	31701.4000.56118.0799.043930.0750	\$723.09
Check #: 23240						
PO/InvoiceTotal:						\$723.09
Check Group:						
Tie Down Strap, Ratchet, Poly, 15 ft. - Highland		4	2100345	9606324110 8/12/2020	31701.4000.56118.0000.043000.0000	\$115.20
Cloth Rag, New, Size varies - Grainger		4	2100345	9606591205 8/7/2020	31701.4000.56118.0000.043000.0000	\$436.00
Tie Down Strap, Ratchet, Poly, 15 ft. - Grainger		4	2100345	9606591205 8/7/2020	31701.4000.56118.0000.043000.0000	\$93.44
Check #: 23240						
PO/InvoiceTotal:						\$644.64
Check Group:						
Exit Sign with Battery Backup, 1,5W HUBBELL LIGHTING - COMPASS		40	2100449	9611957367 8/12/2020	31701.4000.56118.0000.043000.0000	\$1,267.20
Check #: 23240						
PO/InvoiceTotal:						\$1,267.20
Check Group:						
Fluorescent Ballast, Electronic, 75W - GE LIGHTING		4	2100450	9611324329 8/12/2020	31701.4000.56118.0000.043000.0000	\$81.28
Incandescent Bulb, BR30, 610 lm, 65W - GE LIGHTING		12	2100450	9611324329 8/12/2020	31701.4000.56118.0000.043000.0000	\$66.60
Check #: 23240						
PO/InvoiceTotal:						\$147.88
Check Group:						

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INSECTICIDE, 16 FL OZ, CONCENTRATE - BLACK FLAG		28	2100453	9612529496 8/12/2020	31701.4000.56118.0000.043000.0000	\$382.48
Check #: 23240						
PO/InvoiceTotal:						\$382.48
Check Group:						
SHOWERHEAD, 3-13/16IN. D, 2-3/4IN. FACE DIA. TRIDENT		10	2100454	9611415804 8/12/2020	31701.4000.56118.0000.043000.0000	\$123.20
Check #: 23240						
PO/InvoiceTotal:						\$123.20
Vendor Total:						\$3,288.49
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083					
Check Group:						
TDS TKN CI Nitrate Aqueous David Skeet Elem		1	2005522	2006455 8/13/2020	31701.4000.56118.0799.043930.0750	\$115.75
TDS TKN CI Nitrate Aqueous Chee Dodge Elem		1	2005522	2006455 8/13/2020	31701.4000.56118.0799.043930.0750	\$100.00
Check #: 23241						
PO/InvoiceTotal:						\$215.75
Vendor Total:						\$215.75
HELENA AGRI-ENTERPRISES, LLC						
Check Group:						
School district fertilizer and seeds for fall Park Blend Grass Seed		50	2006815	105351609 8/12/2020	31701.4000.56118.0799.043930.0750	\$4,400.00
20-4-8 Fertilizer 50lb bag		180	2006815	105351609 8/12/2020	31701.4000.56118.0799.043930.0750	\$4,140.00
Check #: 23242						
PO/InvoiceTotal:						\$8,540.00
Vendor Total:						\$8,540.00

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IMAGE MATTERS INC.						
Check Group:						
JET DYE HD LOGO MAT 6'X10' JET DYE HD LOGO MAT WITH EXTRA HEAVY RUBBER BACKING GRAY DESIGN		2	2100313	INV086464 8/10/2020	11000.1000.56118.0170.043055.0000	\$1,618.00
					Check #: 23243	
					PO/InvoiceTotal:	\$1,618.00
					Vendor Total:	\$1,618.00
IMAGINE LEARNING, INC.						
Check Group:						
IMAGINE MATH SITE LICENSE TO BEGIN FROM 7/1/2020-6/30/2021		1	2100294	757658 8/13/2020	24101.1000.56113.4020.043162.0000	\$10,000.00
IMAGINE MATH FACTS SITE LICENSE FROM 7/1/2020 TO 6/30/2021		1	2100294	757658 8/13/2020	24101.1000.56113.4020.043162.0000	\$5,000.00
DISCOUNT		1	2100294	757658 8/13/2020	24101.1000.56113.4020.043162.0000	(\$2,260.00)
					Check #: 23244	
					PO/InvoiceTotal:	\$12,740.00
					Vendor Total:	\$12,740.00
ISTATION						
Check Group:						
STANDARD VIRTUAL LEARNING SERVICES 1 YEAR SUBSCRIPTION STARTING 8/1/2020 ENDING 6/30/2021		0.5	2100473	SIN017126 8/6/2020	24101.1000.56113.4020.043077.0000	\$802.87
STANDARD VIRTUAL LEARNING SERVICES 1 YEAR SUBSCRIPTION STARTING 8/1/2020 ENDING 6/30/2021		0.5	2100473	SIN017126 8/6/2020	11000.1000.56113.4020.043077.0000	\$802.87
ISTATION READING & MATH BUNDLE		0.5	2100473	SIN017126 8/6/2020	24101.1000.56113.4020.043077.0000	\$3,790.00

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ISTATION READING & MATH BUNDLE		0.5	2100473	SIN017126 8/6/2020	11000.1000.56113.4020.043077.0000	\$3,790.00
					Check #: 23245	
					PO/InvoiceTotal:	\$9,185.74
Check Group:						
Campus site license, Reading and Math Subscription Start Date: 8/1/2020 Subscription Term: 11 Subscription End Date: 6/30/2021		1	2100474	SIN017124 8/6/2020	24101.1000.56113.4020.043030.0000	\$8,162.71
					Check #: 23245	
					PO/InvoiceTotal:	\$8,162.71
					Vendor Total:	\$17,348.45
JM EDUCATIONAL GROUP						
Check Group:						
Two-day workshop on August 4-5 SACRED HEART SCHOOL		1	2100211	072520SHS 8/7/2020	24154.1000.53330.1010.043087.0000	\$3,500.00
Expenses (\$600 travel, \$300 hotel, & \$100 meals)		1	2100211	072520SHS 8/7/2020	24154.1000.53330.1010.043087.0000	\$1,000.00
					Check #: 23246	
					PO/InvoiceTotal:	\$4,500.00
					Vendor Total:	\$4,500.00
JOHNSTONE SUPPLY						
Check Group:						
R&D WAREHOUSE - CONTACTOR 3POLES 208/240COIL VOLTAGE 40 IND. F/L AMPS 50RES. AMPS		4	2100408	38-S100819484.0 01 8/7/2020	31701.4000.56118.0000.043000.0000	\$132.00
FUSE CARTRIDGE 20 AMP		10	2100408	38-S100819484.0 01 8/7/2020	31701.4000.56118.0000.043000.0000	\$85.00
					Check #: 23247	

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						PO/InvoiceTotal: \$217.00
Check Group:						
SSC - LENNOX COMPRESSOR SCROLL HIGH TEMP R22 BTUH AT 45F EVAP 38,000 208/230-3 SUCT 7/8" ODF DISCH 1/2" ODF		1	2100409	38-S100819469.0 01 8/7/2020	31701.4000.56118.0000.043000.0000	\$585.00
						Check #: 23247
						PO/InvoiceTotal: \$585.00
						Vendor Total: \$802.00
KAREN McGOVERN						
Check Group:						
SY 1920 TEACHERAGE RENT DEPOSIT REFUND		1	0	TEACHERAGER ENTDEP 8/12/2020	12000.2600.56118.0000.043972.0000	\$350.00
						Check #: 23248
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
LEARNING A-Z						
Check Group:						
ELL EDITION (RENEW)- 15 CLASSROOMS, START: 08/01/20 END: 06/30/21	40168	1	2100471	2468257 8/6/2020	24101.1000.56113.4020.043038.0000	\$793.95
ELL EDITION (EXPAND) 1 CLASSROOM, START: 08/01/20 END: 06/30/21		1	2100471	2468257 8/6/2020	24101.1000.56113.4020.043038.0000	\$52.93
COMPLETE COLLECTION (NEW), 16 CLASSROOMS, START: 08/01/20 END: 06/30/21		1	2100471	2468257 8/6/2020	24101.1000.56113.4020.043038.0000	\$7,314.24
						Check #: 23249
						PO/InvoiceTotal: \$8,161.12
						Vendor Total: \$8,161.12
MOBYMAX						
Check Group:						

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LICENSE: MOBY SCHOOL SUITE START DATE: OCTOBER 3RD, 2020 END DATE: JUNE 30TH, 2020		1	2100292	196158 8/5/2020	11000.1000.56113.0170.043066.0000	\$2,796.00
Check #: 23250						
PO/InvoiceTotal:						\$2,796.00
Check Group:						
MobyMax ALL Schoolwide License Complete K-8 curriculum for all subjects including Math, Fact Fluency, Reading, Early Reading, Language, Writing, Science, and Social Studies License Start: August 1, 2020 License End: June 30, 2021		1	2100472	196873 8/6/2020	24101.1000.56113.4020.043030.0000	\$3,495.00
Check #: 23250						
PO/InvoiceTotal:						\$3,495.00
Vendor Total:						\$6,291.00
MT. TAYLOR MANUFACTURING						
Check Group:						
Red Rock Elementary School - Timber Tots, IPEMA Certified Engineered Wood Fiber		200	2006919	052220-GMCS 8/12/2020	31701.4000.56118.0799.043930.0750	\$3,400.00
Out of the Woods Delivery		2	2006919	052220-GMCS 8/12/2020	31701.4000.56118.0799.043930.0750	\$1,410.00
Check #: 23251						
PO/InvoiceTotal:						\$4,810.00
Vendor Total:						\$4,810.00
myON, LLC						
Check Group:						
ACCELERATED READER SUBSCRIPTION 7/1/2020 to 6/30/2020		320	2100358	inv5174420-2582 78 8/6/2020	24101.1000.56113.4020.043152.0000	\$2,288.00

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DISCOUNT ACCELERATE READER SUBSCRIPTION		1	2100358	inv5174420-2582 78 8/6/2020	24101.1000.56113.4020.043152.0000	(\$28.71)
STAR READING SUBSCRIPTION		320	2100358	inv5174420-2582 78 8/6/2020	24101.1000.56113.4020.043152.0000	\$1,584.00
DISCOUNT STAR READING SUBSCRIPTION		1	2100358	inv5174420-2582 78 8/6/2020	24101.1000.56113.4020.043152.0000	(\$19.88)
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM		1	2100358	inv5174420-2582 78 8/6/2020	24101.1000.56113.4020.043152.0000	\$750.00
DISCOUNT ANNUAL ALL PRODUCT RENAISSANCE PLATFORM		1	2100358	inv5174420-2582 78 8/6/2020	24101.1000.56113.4020.043152.0000	(\$9.41)
TAX		1	2100358	inv5174420-2582 78 8/6/2020	24101.1000.56113.4020.043152.0000	\$233.91
Check #: 23252						
PO/InvoiceTotal:						\$4,797.91
Vendor Total:						\$4,797.91
NASCO						
Check Group:						
PAINT WATERCOLOR WASH ST24		1	2100207	881668 8/10/2020	11000.1000.56118.4020.043088.0000	\$51.81
SHIPPING		1	2100207	881668 8/10/2020	11000.1000.56118.4020.043088.0000	\$30.31
Check #: 23253						
PO/InvoiceTotal:						\$82.12
Vendor Total:						\$82.12
NAVAJO NATION EPA PUBLIC WATER SYSTEMS S	28308					
Check Group:						

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Navajo Nation / Thoreau High School Waters System (NN3510007) Operating Permit is due for renewal as required by NN Primary Drinking Water Regulations. The permit will end in 2021. See attached invoice.		1	2006235	511005-20-1730 8/12/2020	31701.4000.54315.0799.043930.0750	\$159.00
Check #: 23254						
PO/InvoiceTotal:						\$159.00
Vendor Total:						\$159.00
NAVAJO SANITATION	15096					
Check Group:						
SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	97103-07202020 8/6/2020	11000.2600.54415.0000.043999.0000	\$501.33
SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	97104-07302020 8/6/2020	11000.2600.54415.0000.043999.0000	\$1,795.48
COUNTY BUS BARNs (TRANSPORTATON FUNDS) JULY AND AUGUST 2020		1	2100346	97104-07302020 8/6/2020	13000.2700.54415.0000.043000.0000	\$161.27
SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	97105-07302020 8/6/2020	11000.2600.54415.0000.043999.0000	\$7,001.68
SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	97106-07302020 8/6/2020	11000.2600.54415.0000.043999.0000	\$888.85
SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	97107 8/6/2020	11000.2600.54415.0000.043999.0000	\$2,398.25

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SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	97108 8/6/2020	11000.2600.54415.0000.043999.0000	\$2,043.63
COUNTY BUS BARNs (TRANSPORTATON FUNDS) JULY AND AUGUST 2020		1	2100346	97108 8/6/2020	13000.2700.54415.0000.043000.0000	\$118.88
COUNTY BUS BARNs (TRANSPORTATON FUNDS) JULY AND AUGUST 2020		1	2100346	97109-07302020 8/6/2020	13000.2700.54415.0000.043000.0000	\$118.87
SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	97109-07302020 8/6/2020	11000.2600.54415.0000.043999.0000	\$2,951.41
SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	97110-07302020 8/6/2020	11000.2600.54415.0000.043999.0000	\$501.32
Check #: 23255						
PO/InvoiceTotal:						\$18,480.97
Vendor Total:						\$18,480.97
NAVAJO TIMES	15098					
Check Group:						
FY 2020-2021 12 RUNS OF 1/2 PAGE FULL COLOR AD 12.5"X10.5" TALL RUNNING ONCE A MONTH		1	2100023	D20-411 8/10/2020	11000.2200.55915.0000.043972.0000	\$954.00
Check #: 23256						
PO/InvoiceTotal:						\$954.00
Vendor Total:						\$954.00
NTUA_15214	15214					
Check Group:						

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BUILDING HEAT-NATURAL GAS		1	0	31001748005-080 620 8/11/2020	11000.2600.54412.0000.043100.0000	\$116.89
WATER/SEWAGE		1	0	31001748005-080 620 8/11/2020	11000.2600.54415.0000.043100.0000	\$840.70
ELECTRICITY		1	0	31001748005-080 620 8/11/2020	11000.2600.54411.0000.043075.0000	\$9,660.57
BUILDING HEAT-NATURAL GAS		1	0	31001748005-080 620 8/11/2020	11000.2600.54412.0000.043075.0000	\$686.34
ELECTRICITY		1	0	31001748005-080 620 8/11/2020	11000.2600.54411.0000.043079.0000	\$5,664.53
BUILDING HEAT-NATURAL GAS		1	0	31001748005-080 620 8/11/2020	11000.2600.54412.0000.043079.0000	\$182.13
WATER/SEWAGE		1	0	31001748005-080 620 8/11/2020	11000.2600.54415.0000.043079.0000	\$622.66
WATER/SEWAGE		1	0	31001748005-080 620 8/11/2020	11000.2600.54415.0000.043075.0000	\$8,525.45
ELECTRICITY		1	0	31001748005-080 620 8/11/2020	11000.2600.54411.0000.043100.0000	\$7,395.61
Check #: 23257						
						PO/InvoiceTotal: <u>\$33,694.88</u>
						Vendor Total: <u>\$33,694.88</u>
NTUA_24975	24975					
Check Group:						
BUILDING HEAT/NATURAL GAS		1	0	31001748006-080 620 8/11/2020	11000.2600.54412.0000.043038.0000	\$145.97

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BUILDING HEAT/NATURAL GAS		1	0	31001748006-080 620 8/11/2020	11000.2600.54412.0000.043039.0000	\$1,173.41
BUILDING HEAT/NATURAL GAS		1	0	31001748006-080 620 8/11/2020	11000.2600.54412.0000.043088.0000	\$244.61
WATER/SEWAGE		1	0	31001748006-080 620 8/11/2020	11000.2600.54415.0000.043038.0000	\$2,836.20
WATER/SEWAGE		1	0	31001748006-080 620 8/11/2020	11000.2600.54415.0000.043039.0000	\$445.67
WATER/SEWAGE		1	0	31001748006-080 620 8/11/2020	11000.2600.54415.0000.043088.0000	\$7,870.03
Check #: 23258						
						PO/InvoiceTotal: <u>\$12,715.89</u>
						Vendor Total: <u>\$12,715.89</u>
PERFORMANCE HEALTH SUPPLY, INC.	10576					
Check Group:						
BSN MEDICAL COVER ROLL STRETCH ADHESIVE BANDAGE, 4" X 10YD		3	2100309	IN92808356 8/10/2020	11000.1000.56118.4020.043073.0000	\$39.51
OTHOPEdic FELT, 1/4" X 21" X 36"		2	2100309	IN92808356 8/10/2020	11000.1000.56118.4020.043073.0000	\$27.42
MEDCO SPORTS MEDICINE SOFT SIDED KIT		3	2100309	IN92813518 8/11/2020	11000.1000.56118.4020.043073.0000	\$141.36
Check #: 23259						
						PO/InvoiceTotal: <u>\$208.29</u>
						Vendor Total: <u>\$208.29</u>
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2006374	10246	31701.4000.54315.0799.043930.0750	\$899.00
TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS						
DATE OF PURCHASE ORDER THROUGH JUNE 30, 2020						
				8/12/2020		
					Check #: 23260	
						PO/InvoiceTotal: <u>\$899.00</u>
						Vendor Total: <u>\$899.00</u>
PRINT & FINISHING SOLUTIONS						
Check Group:						
PMA Rhino Punch Ser.#7119041400		1	2100188	IN131747 8/6/2020	11000.1000.54311.1010.043976.0000	\$66.65
PMA Rhino Inserter Ser.#471904 2902		1	2100188	IN131747 8/6/2020	11000.1000.54311.1010.043976.0000	\$41.65
PMA Rhino Inserter Ser.#471904 2901		1	2100188	IN131747 8/6/2020	11000.1000.54311.1010.043976.0000	\$41.65
MBM 352 Folder Ser.#000140451035		1	2100188	IN131747 8/6/2020	11000.1000.54311.1010.043976.0000	\$109.62
PMA ABDick 2 color press ser.#1508		1	2100188	IN131747 8/6/2020	11000.1000.54311.1010.043976.0000	\$33.33
PMA Multigraphics 1 color press		1	2100188	IN131747 8/6/2020	11000.1000.54311.1010.043976.0000	\$233.33
PMA Challenge paper cutter ser.#130349		1	2100188	IN131747 8/6/2020	11000.1000.54311.1010.043976.0000	\$109.06
PMA ABDick platemaker ser.#58-1215		1	2100188	IN131747 8/6/2020	11000.1000.54311.1010.043976.0000	\$291.65
PMA Rhino Punch Ser.#7119041400		1	2100188	IN131979 8/11/2020	11000.1000.54311.1010.043976.0000	\$66.65

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PMA Rhino Inserter Ser.#471904 2902		1	2100188	IN131979 8/11/2020	11000.1000.54311.1010.043976.0000	\$41.65
PMA Rhino Inserter Ser.#471904 2901		1	2100188	IN131979 8/11/2020	11000.1000.54311.1010.043976.0000	\$41.65
MBM 352 Folder Ser.#000140451035		1	2100188	IN131979 8/11/2020	11000.1000.54311.1010.043976.0000	\$109.62
PMA ABDick 2 color press ser.#1508		1	2100188	IN131979 8/11/2020	11000.1000.54311.1010.043976.0000	\$33.33
PMA Multigraphics 1 color press		1	2100188	IN131979 8/11/2020	11000.1000.54311.1010.043976.0000	\$233.33
PMA Challenge paper cutter ser.#130349		1	2100188	IN131979 8/11/2020	11000.1000.54311.1010.043976.0000	\$109.06
PMA ABDick platemaker ser.#58-1215		1	2100188	IN131979 8/11/2020	11000.1000.54311.1010.043976.0000	\$291.65
Check #: 23261						
PO/InvoiceTotal:						\$1,853.88
Vendor Total:						\$1,853.88
PUEBLO HOTEL SUPPLY						
Check Group:						
FOREHEAD THERMOMETER		20	2006551	INV1159 8/12/2020	21000.3100.56118.0000.043000.0750	\$1,610.00
Check #: 23262						
PO/InvoiceTotal:						\$1,610.00
Vendor Total:						\$1,610.00
QUINTANA'S MUSIC						
Check Group:						
VANDOREN CLARINET REED		5	2100187	2100187 8/12/2020	11000.1000.56118.9260.043190.0000	\$330.00
VANDOREN ALTO SAX REED		5	2100187	2100187 8/12/2020	11000.1000.56118.9260.043190.0000	\$413.00

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VANDOREN TENOR SAX REED		5	2100187	2100187 8/12/2020	11000.1000.56118.9260.043190.0000	\$300.00
HERCO TRUMPET MOUTHPIECE		5	2100187	2100187 8/12/2020	11000.1000.56118.9260.043190.0000	\$179.00
HECRO TROMBONE MOUTHPIECE		5	2100187	2100187 8/12/2020	11000.1000.56118.9260.043190.0000	\$278.00
ADAMS MPC TUBA MOUTHPIECE		2	2100187	2100187 8/12/2020	11000.1000.56118.9260.043190.0000	\$173.00

Check #: 23263

PO/InvoiceTotal:	<u>\$1,673.00</u>
Vendor Total:	<u>\$1,673.00</u>

ROBERTS TRUCK CENTER

Check Group:

BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2100119	X814005467:01 8/12/2020	13000.2700.56216.0000.043000.0000	\$681.21
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2100119	X814005988:01 8/12/2020	13000.2700.56216.0000.043000.0000	\$4,767.36
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2100119	X814006146:01 8/12/2020	13000.2700.56216.0000.043000.0000	\$1,378.80
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020						

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Check #: 23264						
						PO/InvoiceTotal: <u>\$6,827.37</u>
						Vendor Total: <u>\$6,827.37</u>
ROCHESTER 100 INC.	287085					
Check Group:						
NICKYS 4 POCKET FOLDER METALLIC GREEN W/POCKET HOLES		40	2100350	INV58885 8/11/2020	24101.1000.56118.0200.043170.0000	\$80.00
NICKYS 6 POCKET FOLDER ORANGE W/POCKET HOLDS		46	2100350	INV58885 8/11/2020	24101.1000.56118.0200.043170.0000	\$115.00
NICKYS 8 POCKET FOLDERS METALLIC MAROON WITH POCKET HOLDS		50	2100350	INV58885 8/11/2020	24101.1000.56118.0200.043170.0000	\$150.00
NICKYS 8 POCKET FOLDERS POWDER BLUE POCKET HOLES		35	2100350	INV58885 8/11/2020	24101.1000.56118.0200.043170.0000	\$105.00
NICKYS 10-IN-1 FOLDERS COLOR METALLIC MAROON		30	2100350	INV58885 8/11/2020	24101.1000.56118.0200.043170.0000	\$111.00
NICKYS 6 POCKET FOLDERS COLOR METALLIC VIOLET POCKET HOLDS		44	2100350	INV58885 8/11/2020	24101.1000.56118.0200.043170.0000	\$110.00
NICKYS 6 POCKET FOLDERS RED POCKET HOLES		30	2100350	INV58885 8/11/2020	24101.1000.56118.0200.043170.0000	\$75.00
NICKYS 4 POCKET FOLDERS METALLIC GOLD POCKET HOLES		60	2100350	INV58885 8/11/2020	24101.1000.56118.0200.043170.0000	\$120.00
NICKYS 8 POCKET FOLDERS METALLIC SILVER POCKET HOLES		20	2100350	INV58885 8/11/2020	24101.1000.56118.0200.043170.0000	\$60.00
Check #: 23265						
						PO/InvoiceTotal: <u>\$926.00</u>
						Vendor Total: <u>\$926.00</u>
ROSEBROUGH & FOWLES, P.C.	400351					

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Check Group:						
LEGAL SERVICES		1	2100034	61320	11000.2300.53413.0000.043999.0000	\$7,269.12
JULY 1, 2020 THRU JUNE 30, 2021						
				8/12/2020	Check #: 23266	
						PO/InvoiceTotal: \$7,269.12
						Vendor Total: \$7,269.12
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
3GBPS INTERNET ACCESS BURSTABLE 10GBPS FOR ENTIRE DISTRICT MONTHLY		1	2100236	7432-080120	11000.2600.54416.0000.043935.0000	\$5,435.26
				8/10/2020	Check #: 23267	
						PO/InvoiceTotal: \$5,435.26
Check Group:						
1GB WAN CONNECTION FOR 3 SCHOOLS MONTHLY WAN SOUTH		1	2100237	7135-080120	11000.2600.54416.0000.043935.0000	\$800.63
				8/10/2020	Check #: 23267	
						PO/InvoiceTotal: \$800.63
Check Group:						
1GBPS CONNECTION TO CAM MONTH TO MONTH		1	2100239	5510-080120	11000.2600.54416.0000.043935.0000	\$514.54
				8/10/2020	Check #: 23267	
						PO/InvoiceTotal: \$514.54
Check Group:						
POTS SERVICES 6 LINES		1	2100351	1811-080120	11000.2600.54416.0000.043935.0000	\$60.89
				8/10/2020		
POTS SERVICES 6 LINES		1	2100351	1853-080120	11000.2600.54416.0000.043935.0000	\$54.52
				8/10/2020		

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POTS SERVICES 6 LINES		1	2100351	2184-080120 8/10/2020	11000.2600.54416.0000.043935.0000	\$58.69
POTS SERVICES 6 LINES		1	2100351	2696-080120 8/10/2020	11000.2600.54416.0000.043935.0000	\$58.69
POTS SERVICES 6 LINES		1	2100351	362-080120 8/10/2020	11000.2600.54416.0000.043935.0000	\$69.69
POTS SERVICES 6 LINES		1	2100351	5506-080120 8/10/2020	11000.2600.54416.0000.043935.0000	\$114.29
Check #: 23267						
PO/InvoiceTotal:						\$416.77
Vendor Total:						\$7,167.20
SCHOOL MATE	5435					
Check Group:						
PRIMARY PLANNERS FOR FIRST AND SECOND GRADE, IVNYL PUCH.		112	2100168	IN000541036 8/11/2020	24101.1000.56118.0200.043134.0000	\$369.60
DATED AGENDA PLANNERS FOR THIRD, FOURTH AND FIFTH GRADE.		200	2100168	IN000541079 8/11/2020	24101.1000.56118.0200.043134.0000	\$520.00
KIDERGARTEN VALUE PLANNERS, VINYL POUCH.		59	2100168	IN000541122 8/11/2020	24101.1000.56118.0200.043134.0000	\$209.45
Check #: 23268						
PO/InvoiceTotal:						\$1,099.05
Check Group:						
NON CUSTOM FOLDERS NF1 280 \$0.72 EACH		280	2100194	IN000540715 8/7/2020	24101.1000.56118.0200.043152.0000	\$201.60
NON CUSTOM FOLDERS NF2 280 \$0.72 EACH		280	2100194	IN000540715 8/7/2020	24101.1000.56118.0200.043152.0000	\$201.60
NON CUSTOM FOLDERS NF9 340 \$0.69 EACH		340	2100194	IN000540715 8/7/2020	24101.1000.56118.0200.043152.0000	\$234.60

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ELA 2020/2021 STUDENT PLANNERS		170	2100194	IN000540738 8/7/2020	24101.1000.56118.0200.043152.0000	\$561.00
PRIMARY 2020/2021 STUDENT PLANNERS		115	2100194	IN000540755 8/7/2020	24101.1000.56118.0200.043152.0000	\$379.50
KGA 2020/2021 STUDENT PLANNERS		85	2100194	IN000540837 8/13/2020	24101.1000.56118.0200.043152.0000	\$301.75
Check #: 23268						
						PO/InvoiceTotal: <u>\$1,880.05</u>
						Vendor Total: <u>\$2,979.10</u>
SCHOOL NURSE SUPPLY	19941					
Check Group:						
TAMPONS CARDBOARD APPLICATOR		9	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043039.0000	\$672.39
TAMPONS CARDBOARD APPLICATOR		4	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043016.0000	\$298.84
TAMPONS CARDBOARD APPLICATOR		25	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043055.0000	\$1,867.75
TAMPONS CARDBOARD APPLICATOR		33	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043073.0000	\$2,465.43
TAMPONS CARDBOARD APPLICATOR		4	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043075.0000	\$298.84
TAMPONS CARDBOARD APPLICATOR		10	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043145.0000	\$747.10
TAMPONS CARDBOARD APPLICATOR		5	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043130.0000	\$373.55
TAMPONS CARDBOARD APPLICATOR		7	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043064.0000	\$522.97
TAMPONS CARDBOARD APPLICATOR		2	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043089.0000	\$149.42
TAMPONS CARDBOARD APPLICATOR		15	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043003.0000	\$1,120.65

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TAMPONS CARDBOARD APPLICATOR		4	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043088.0000	\$298.84
TAMPONS CARDBOARD APPLICATOR		11	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043054.0000	\$821.81
TAMPONS CARDBOARD APPLICATOR		16	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043190.0000	\$1,195.36
TAMPONS CARDBOARD APPLICATOR		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043100.0000	\$224.13
TAMPONS CARDBOARD APPLICATOR		6	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043155.0000	\$448.26
TAMPONS CARDBOARD APPLICATOR		5	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043120.0000	\$373.55
ALWAYS RADIANT INFINITY TEEN PADS		9	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043039.0000	\$68.76
ALWAYS RADIANT INFINITY TEEN PADS		4	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043016.0000	\$30.56
ALWAYS RADIANT INFINITY TEEN PADS		25	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043055.0000	\$191.00
ALWAYS RADIANT INFINITY TEEN PADS		33	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043073.0000	\$252.12
ALWAYS RADIANT INFINITY TEEN PADS		4	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043075.0000	\$30.56
ALWAYS RADIANT INFINITY TEEN PADS		10	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043145.0000	\$76.40
ALWAYS RADIANT INFINITY TEEN PADS		5	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043130.0000	\$38.20
ALWAYS RADIANT INFINITY TEEN PADS		7	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043064.0000	\$53.48
ALWAYS RADIANT INFINITY TEEN PADS		2	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043089.0000	\$15.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALWAYS RADIANT INFINITY TEEN PADS		15	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043003.0000	\$114.60
ALWAYS RADIANT INFINITY TEEN PADS		4	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043088.0000	\$30.56
ALWAYS RADIANT INFINITY TEEN PADS		11	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043054.0000	\$84.04
ALWAYS RADIANT INFINITY TEEN PADS		16	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043190.0000	\$122.24
ALWAYS RADIANT INFINITY TEEN PADS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043100.0000	\$22.92
ALWAYS RADIANT INFINITY TEEN PADS		6	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043155.0000	\$45.84
ALWAYS RADIANT INFINITY TEEN PADS		5	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043120.0000	\$38.20
ALWAYS RADIANT INFINITY TEEN PADS		4	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043034.0000	\$30.56
ALWAYS RADIANT INFINITY TEEN PADS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043030.0000	\$22.92
ALWAYS RADIANT INFINITY TEEN PADS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043038.0000	\$22.92
ALWAYS RADIANT INFINITY TEEN PADS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043160.0000	\$22.92
ALWAYS RADIANT INFINITY TEEN PADS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043174.0000	\$22.92
ALWAYS RADIANT INFINITY TEEN PADS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043062.0000	\$22.92
ALWAYS RADIANT INFINITY TEEN PADS		7	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043066.0000	\$53.48
ALWAYS RADIANT INFINITY TEEN PADS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043077.0000	\$22.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALWAYS RADIANT INFINITY TEEN PADS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043079.0000	\$22.92
ALWAYS RADIANT INFINITY TEEN PADS		1	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043132.0000	\$7.64
ALWAYS RADIANT INFINITY TEEN PADS		2	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043134.0000	\$15.28
ALWAYS RADIANT INFINITY TEEN PADS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043152.0000	\$22.92
ALWAYS RADIANT INFINITY TEEN PADS		2	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043162.0000	\$15.28
ALWAYS RADIANT INFINITY TEEN PADS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043091.0000	\$22.92
ALWAYS RADIANT INFINITY TEEN PADS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043164.0000	\$22.92
ALWAYS RADIANT INFINITY TEEN PADS		2	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043170.0000	\$15.28
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		9	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043039.0000	\$166.95
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		4	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043016.0000	\$74.20
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		25	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043055.0000	\$463.75
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		33	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043073.0000	\$612.15
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		4	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043075.0000	\$74.20
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		10	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043145.0000	\$185.50
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		5	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043130.0000	\$92.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		7	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043064.0000	\$129.85
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		2	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043089.0000	\$37.10
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		15	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043003.0000	\$278.25
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		4	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043088.0000	\$74.20
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		11	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043054.0000	\$204.05
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		16	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043190.0000	\$296.80
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043100.0000	\$55.65
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		6	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043155.0000	\$111.30
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		5	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043120.0000	\$92.75
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		4	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043034.0000	\$74.20
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043030.0000	\$55.65
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043038.0000	\$55.65
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043160.0000	\$55.65
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043174.0000	\$55.65
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043062.0000	\$55.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		7	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043066.0000	\$129.85
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043077.0000	\$55.65
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043079.0000	\$55.65
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		1	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043132.0000	\$18.55
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		2	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043134.0000	\$37.10
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043152.0000	\$55.65
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		2	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043162.0000	\$37.10
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043091.0000	\$55.65
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		3	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043164.0000	\$55.65
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS		2	2100198	0796663-IN 8/13/2020	27130.2100.56118.0000.043170.0000	\$37.10

Check #: 23269

PO/InvoiceTotal:	<u>\$17,300.22</u>
Vendor Total:	\$17,300.22

SCHOOL SPECIALTY, INC. 7755

Check Group:

TURTLE BACKPACK		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$65.84
SQUISHY-SET OF 3		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$13.84
BEAR BACKPACK		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$65.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZEBRA-WEIGHTED		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$67.59
HEDGEHOG		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$41.59
SCALY-SET OF 3		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$13.84
HIDDEN-SET OF 3		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$13.84
WEIGHTED DOG NECK PILLOW-BLUE		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$49.13
POPPY PLUSH PUPPY, 2 POUNDS		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$59.79
PIPER PLUSH PUPPY, 5 POUNDS		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$77.99
WEIGHTED SLOTH		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$64.99
TEACHERS PET DOT		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$24.24
TEACHERS PET CLOE		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$24.24
FIDGET STRETCHY PETS SET OF 2		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$40.75
FIDGET-STRETCH DINOSAURS-SET OF 4		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$4.35
GUMFUN		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$14.75
KORDY GIRAFFE		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$41.59
LAP PAD MED MULTI COLOR		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$39.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEIGHTED TURTLE		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$51.99
FLEECE TURTLE BLANKET		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$116.99
PRISMA LIGHT		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$9.55
COLOR DROPS ZIG ZAG		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$7.79
KORDY MOOSE-WEIGHTED		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$41.59
KORDY ELEPHANT-WEIGHTED		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$41.59
WEIGHTED BULLDOG-LARGE 5 LB		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$76.24
WEIGHTED DOG NECK PILLOW-3 LB		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$50.24
WEIGHTED BULLDOG-SMALL 2 LB		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$45.95
VIBRATING PILLOW PLUSHY JELLY		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$21.64
TWIDDLE NATHAN-SENSORY FIDGET		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$60.64
TWIDDLE CAT-CHOCOLATE		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$53.75
TWIDDLE PUP		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$53.75
TWIDDLE CLASSIC		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$53.75
TWIDDLE CAT-CREAM		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$53.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIDDLE SPORT		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$53.75
TIME TIMER AUDIBLE 8"		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$19.58
TIMERS SAND 4 INCH PLASTIC SET OF 3		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$5.45
TIMER 12" AUDITORY TIME TIMER		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$38.34
TIMER 3 MINUTE SAND-MEDIUM		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$8.64
TIMERS 10 MINUTE SAND-SMALL PACK OF 4		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$4.35
TIMERS 3 MINUTE SAND-SMALL PACK OF 4		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$4.35
TIMER 5 MINUTE SAND-MEDIUM		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$8.64
TIMER 1 MINUTE SAND-MEDIUM		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$8.64
TIMER 90 SECOND SAND-MEDIUM		1	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$8.64
CUSHION SIT 8 INCH BITTY BOTTOMS BLUE		6	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$93.54
PRIME UTILITY TOTE		2	2004339	308103486746 8/12/2020	24106.1000.56118.2000.043079.0750	\$43.28
Check #: 23270						
PO/InvoiceTotal:						\$1,760.45
Check Group:						
SHEET PROTECTOR HEAVY WEIGHT CLEAR BINDER PACK OF 100		2	2005649	208124623235 8/12/2020	11000.2200.56118.0000.043134.0750	\$36.38

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MARKER EXPO DRY ERASE LOW ODOR BLACK FINE PACK OF 12		4	2005649	208124623235 8/12/2020	11000.2200.56118.0000.043134.0750	\$55.08
CUBES 1IN FOAM S/100		2	2005649	208124623235 8/12/2020	11000.2200.56118.0000.043134.0750	\$29.50
Check #: 23270						
PO/InvoiceTotal:						\$120.96
Check Group:						
DIAPER PAIL EASY SAVER		10	2006807	308103536740 8/12/2020	24109.1000.56118.2000.043177.0000	\$432.80
OS STOOL STUDENT STEP 6H		10	2006807	308103536740 8/12/2020	24109.1000.56118.2000.043177.0000	\$994.00
KIT THERAPY PLAY SAND 50 LBS WHITE		10	2006807	308103536740 8/12/2020	24109.1000.56118.2000.043177.0000	\$228.60
TOY BILIBO-COLORS WILL VARY		10	2006807	308103536740 8/12/2020	24109.1000.56118.2000.043177.0000	\$207.00
STIKKIDOTS REUSABLE ADHESIVE DOTS OF PACK OF 100		10	2006807	308103536740 8/12/2020	24109.1000.56118.2000.043177.0000	\$41.50
WEIGHTED PENCIL SET OF 39		10	2006807	308103536740 8/12/2020	24109.1000.56118.2000.043177.0000	\$279.40
POPPY PLUSH PUPPY, 2 POUNDS		10	2006807	308103536740 8/12/2020	24109.1000.56118.2000.043177.0000	\$623.90
HEDGEHOG		10	2006807	308103536740 8/12/2020	24109.1000.56118.2000.043177.0000	\$450.40
Check #: 23270						
PO/InvoiceTotal:						\$3,257.60
Vendor Total:						\$5,139.01
SETON ID PRODUCTS DEPT. AJ8	20061					
Check Group:						

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ALUMINUM ASSET TAGS, CUSTOM WITH LOGO AND BARCODE, 100/PACK		100	2100008	9343967604 8/7/2020	11000.2500.56118.0000.043999.0000	\$9,900.00
					Check #: 23271	
						PO/InvoiceTotal: \$9,900.00
						Vendor Total: \$9,900.00
SHERWIN WILLIAMS	9868					
Check Group:						
Rocky View		1	2000156	6213-5 8/12/2020	31701.4000.56118.0799.043930.0750	\$400.00
EDC		1	2000156	6213-5 8/12/2020	31701.4000.56118.0799.043930.0750	\$800.00
Red Rock		1	2000156	6213-5 8/12/2020	31701.4000.56118.0799.043930.0750	\$1,356.00
					Check #: 23272	
						PO/InvoiceTotal: \$2,556.00
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100104	7532-7	31701.4000.56118.0000.043000.0000	\$1,081.02
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020				8/7/2020		
					Check #: 23272	
						PO/InvoiceTotal: \$1,081.02
						Vendor Total: \$3,637.02
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
Quartet DuraMax Porcelain Dry-Erase Whiteboard, Anodized Aluminum Frame, 10' x 4' (PPA410)		1	2007012	3452342626 8/6/2020	31701.4000.57332.0799.043930.0750	(\$411.99)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 23273						
PO/InvoiceTotal:						(\$411.99)
Check Group:						
KLEENEX 2PLY FACIAL TISSUE 3 BX/PACK		1600	2100013	3453631590 8/12/2020	11000.0000.16011.0000.000000.0000	\$9,584.00
Check #: 23273						
PO/InvoiceTotal:						\$9,584.00
Check Group:						
STAPLES NOTEPADS 8.5 X 11.75		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$10.25
WESTCOTT STAINLESS STEEL SCISSORS		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$2.49
STAPLES INVISIBLE TAPE 6PK		2	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$7.84
EXPO MAGNETIC DRY ERASE MARKERS 8PK		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$11.99
SHARPLE PERMANENT MARKER 36PK		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$14.80
FELLOWES PLASTIC COPY HOLDER		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$18.16
COMPARTMENT WIRE MESH FILE ORGANIZER		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$36.66
STAPLES DESKTOP DISPENSER		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$1.22
BIC XTRA SPARKLE MECHANICAL PENCILS 24PK		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$4.34
PAPER MATE INKJOY RETRACTABLE GEL PENS 1DZ		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$20.93
PAPER MATE INKJOY RETRACTABLE GEL PENS 1DZ		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$37.19

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3 RING VIEW BINDER 2INCH		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$10.29
2" 3 RING BINDER		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$5.99
COMMERCIAL DESKTOP STAPLER		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$5.67
2" 3 RING BINDER WITH D RING		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$7.36
2020-2021 BLUE SKY 8.5X11 PLANNER		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$21.99
2020-2021 BLUE SKY 17X22 DESK PAD CALENDAR		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$17.99
FELLOWES REFERENCE PLASTIC RACK		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$28.87
STAPLES 2X1.5 MAGNETIC CORK AND DRY ERASE CALENDAR WHITEBOARD		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$27.99
SHARPIE CLEAR VIEW HIGHLIGHTERS 8PK		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$11.99
POST-IT SUPER STICKY NOTES 4X6 3PADS		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$11.71
STANDARD NOTES 3X3 STICKIES		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$9.50
POST-IT POP-UP NOTES 3X3 CAPE TOWN COLLECTIONS		1	2100067	3451746488 8/7/2020	24101.2200.56118.4020.043934.0000	\$12.45
Check #: 23273						
PO/InvoiceTotal:						\$337.67
Check Group:						
BELLA STORAGE SOLUTION 6QT STORAGE TOTE CLEAR WITH BLUE LID		200	2100149	3451963292 8/6/2020	11000.1000.56118.0170.043170.0000	\$332.00

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BELLA STORAGE SOLUTION 6QT STORAGE TOTE CLEAR WITH BLUE LID		2	2100149	3453631591 8/10/2020	11000.1000.56118.0170.043170.0000	\$3.32
Check #: 23273						
PO/InvoiceTotal:						\$335.32
Check Group:						
VERTIFLEX INSTACART STEEL SIDEKICK PUSH OR PULL FILE CART BLACK		1	2100283	3453213970 8/6/2020	11000.1000.56118.0170.043190.0000	\$101.99
Check #: 23273						
PO/InvoiceTotal:						\$101.99
Check Group:						
3M BLACK & YELLOW DIAGONAL STRIPE HAZARD MARKING VINYL TAPE 36YD (L) X2"		12	2100284	3452465501 8/6/2020	11000.1000.56118.0170.043190.0000	\$117.48
Check #: 23273						
PO/InvoiceTotal:						\$117.48
Check Group:						
HP 508A BLACK TONER		2	2100333	3453281210 8/7/2020	24101.1000.56118.4020.043075.0000	\$333.98
HP 508A CYAN-MAGENTA-YELLOW TONER		2	2100333	3453281210 8/7/2020	24101.1000.56118.4020.043075.0000	\$1,121.98
GP BRAIDED FOIL CERTIFICATES		6	2100333	3453281210 8/7/2020	24101.1000.56118.4020.043075.0000	\$62.94
GBA CERTIFICATE GOLD SEAL-BLUE		4	2100333	3453281210 8/7/2020	24101.1000.56118.4020.043075.0000	\$25.96
Check #: 23273						
PO/InvoiceTotal:						\$1,544.86
Check Group:						
SOLO BARE ECO-FORWARD CONE COLD CUPS, 4 OZ, WHITE, 5000/CARTON		8	2100338	2452465501 8/6/2020	11000.0000.16011.0000.000000.0000	\$579.44

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CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		12	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043003.0000	\$91.68
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		4	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043016.0000	\$30.56
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		5	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043030.0000	\$38.20
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		6	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043034.0000	\$45.84
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		6	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043038.0000	\$45.84
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		6	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043039.0000	\$45.84
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		10	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043054.0000	\$76.40
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		18	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043055.0000	\$137.52
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		6	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043062.0000	\$45.84
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		6	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043064.0000	\$45.84

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CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		10	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043066.0000	\$76.40
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		26	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043073.0000	\$198.64
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		4	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043075.0000	\$30.56
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		6	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043077.0000	\$45.84
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		5	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043079.0000	\$38.20
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		4	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043088.0000	\$30.56
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		3	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043089.0000	\$22.92
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		7	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043091.0000	\$53.48
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		3	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043100.0000	\$22.92
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		5	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043120.0000	\$38.20

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CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		4	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043130.0000	\$30.56
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		4	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043132.0000	\$30.56
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		6	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043134.0000	\$45.84
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		8	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043145.0000	\$61.12
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		6	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043152.0000	\$45.84
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		4	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043155.0000	\$30.56
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		4	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043160.0000	\$30.56
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		6	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043162.0000	\$45.84
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		4	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043164.0000	\$30.56
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		4	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043170.0000	\$30.56

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CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		9	2100338	3452465500 8/6/2020	11000.2600.56118.0000.043174.0000	\$68.76
CMM-COASTWIDE PROFESSIONAL INDOOR TRASHCAN WITHOUT LID, BLACK SOFT MOLDED PLASTIC, 10.25 GALLON		14	2100338	3452465500 8/6/2020	11000.2100.56118.0000.043190.0000	\$106.96
SOLO BARE ECO-FORWARD CONE COLD CUPS, 4 OZ, WHITE, 5000/CARTON		9	2100338	3452465500 8/6/2020	11000.0000.16011.0000.000000.0000	\$651.87
Check #: 23273						
PO/InvoiceTotal:						\$2,950.31
Check Group:						
HP 61 BLACK INK CARTIDGE, STANDARD (CH561WN)		3	2100375	3453213972 8/6/2020	11000.1000.56118.0170.043055.0000	\$53.28
HP61 TRI COLOR INK CARTRIDGE, STANDARD YIELD (CH562WN)		2	2100375	3453213972 8/6/2020	11000.1000.56118.0170.043055.0000	\$50.72
HP 26A BLACK TONER CARTRIDGE, STANDARD (CF226A)		8	2100375	3453213972 8/6/2020	11000.1000.56118.0170.043055.0000	\$808.48
HP 05A BLACK TONER CARTRIDGE, STANDARD 2/PACK (CE505D)		6	2100375	3453213972 8/6/2020	11000.1000.56118.0170.043055.0000	\$799.98
HP 202A ORIGINAL TONER CARTRIDGE, BLACK LASER STANDARD YIELD, 1 PACK (CF500A)		3	2100375	3453213972 8/6/2020	11000.1000.56118.0170.043055.0000	\$194.97
HP 78A BLACK TONER CARTRIDGE, STANDARD 2/PACK (CE27BD)		4	2100375	3453213972 8/6/2020	11000.1000.56118.0170.043055.0000	\$489.64
HP 80A BLACK TONER CARTRIDGE, STANDARD YIELD 2/PACK (CF280AD1)		5	2100375	3453213973 8/6/2020	11000.1000.56118.0170.043055.0000	\$1,039.95
HP 202A CYAN, MAGENTA, YELLOW TONER CARTIDGE, STANDARD YIELD 3/PACK (CF500AM)		3	2100375	3453234381 8/6/2020	11000.1000.56118.0170.043055.0000	\$612.78

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LENOVO THINKCENTRE TINY IN ONE 274 10YFRAR1US 27" LED MONITOR, BLACK		5	2100375	3453331625 8/10/2020	24101.1000.57332.4020.043055.0000	\$1,834.95
Check #: 23273						
PO/InvoiceTotal:						\$5,884.75
Check Group:						
Logitech 910-002727 Wireless Advanced Optical Mouse, Red		1	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$13.87
Designer Suites Desk Shelf, Black (8038801)		1	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$42.13
Logitech M325 Optical Wireless USB Mouse, Blue (910-002650)		1	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$12.99
Sharpie Accent Pocket Style Highlighter, Chisel Tip, Assorted Ink, 12 Per Set (27145)		1	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$8.50
Logitech M310 910-001675 Wireless Optical Mouse, Silver		3	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$38.97
Scotch® Desktop Tape Dispenser, Black Two-Tone (C60-BK)		1	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$4.98
TRU RED™ One-Touch DX-4 Desktop Stapler, 30-Sheet Capacity, Black (TR58483)		1	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$9.20
TRU RED™ Hanging File Folder, 5-Tab, Legal Size, Standard Green, 50/Box (TR490853)		2	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$22.84
Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)		1	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$9.30
Avery Big Tab Insertable Dividers, 8-Tab, Assorted Colors (11123)		2	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$3.24

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2020-2021 Blue Sky 17" x 22" Desk Pad Calendar, Barcelona, Multicolor (100087-A21)		5	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$89.95
Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)		2	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$21.62
Staples Arc System Page Flags, Assorted Colors, 200/Pack (20129)		2	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$9.28
TRU RED™ Composition Notebook, 7.5" x 9.75", College Ruled, 80 Sheets, Black, 4/Pack (TR58293)		1	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$11.79
BIC BU3 Retractable Ball Pen, Fashion, 18 Pk		1	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$7.76
Duracell® Coppertop Alkaline Batteries, AA, 36/Pack (MN15P36)		1	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$19.79
Porelon Universal Ribbons, Black/Red, 6/Pack (11216)		1	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$19.54
Staples Electronics Air Dusters, Bitterant, 12/Pack (SPL07ENFR-12)		1	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$35.95
TRU RED™ Over Wall Hangers for Wall Files, Black, 2/Pack (TR55352)		6	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$29.94
TRU RED™ Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)		4	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$52.84
Staples OptiFlow Rollerball Pens, Fine Point Needle Tip, Black Ink, Dozen (15194)		1	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$8.27
Post-it® Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)		1	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$12.45
2020-2021 Blue Sky 8.5" x 11" Planner, Greta (124385)		6	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$131.94

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Artistic Krystal View Anti-microbial Plastic Desk Pad, 19"L x 24"W, Clear (60-4-0M)		5	2100376	3453213974 8/6/2020	11000.2500.56118.0000.043972.0000	\$91.75
Lorell Bulletin Bar Self-sealing Cork Strip, Aluminum, 18"		4	2100376	3453213975 8/6/2020	11000.2500.56118.0000.043972.0000	\$35.96
Solo New York Bond Neoprene Laptop Sleeve for 15.6" Laptops, Black (PRO115-4)		3	2100376	345331627 8/13/2020	11000.2500.56118.0000.043972.0000	\$74.97
Solo New York Ace Slim Laptop Briefcase, Black/Orange Polyester (UBN1014)		2	2100376	3453331626 8/11/2020	11000.2500.56118.0000.043972.0000	\$65.98
House of Doolittle Three-Month Academic Wall Calendar, 8 x 17, 14-Month (June-July), 2020-2021		5	2100376	3453450854 8/10/2020	11000.2500.56118.0000.043972.0000	\$45.00
Check #: 23273						
PO/InvoiceTotal:						\$930.80
Check Group:						
TRIPP LITE DISPLAY PORT TO DISPLAY PORT 6 FT		3	2100377	3453213976 8/6/2020	11000.2600.56118.0000.043935.0000	\$50.97
CENTON DATA STICK PRO 16GB USB 2.0 FLASH DRIVE 10 PACK		2	2100377	3453213976 8/6/2020	11000.2600.56118.0000.043935.0000	\$125.98
CENTON MP VALUEPACK USB 2.0 PRO FLASH DRIVE 4GB CAPACITY 50/PACK		1	2100377	3453331628 8/10/2020	11000.2600.56118.0000.043935.0000	\$219.99
ZEBRA SYMBOL LS2208-7AZUQ100ZNA BAR CODE SCANNER HANDHELD		2	2100377	3453391857 8/12/2020	11000.2600.56118.0000.043935.0000	\$232.96
Check #: 23273						
PO/InvoiceTotal:						\$629.90
Check Group:						
SHARPIE METALLIC PERMANENT MARKERS FINE PT ASSORTED 3/PK		1	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$3.20

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PAPER MATE INKJOY RETRACTABLE GEL PENS MED PT ASSORTED 14/PK		1	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$19.69
SHARPIE PERMANENT MARKERS ULTRA FINE PT BLACK 5/PK		1	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$5.17
SHARPIE PERMANENT MARKERS CHISEL PT ASSORTED COLORS 8/PK		1	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$5.73
PENDAFLEX RECYCLED HANGING FILE FOLDERS LETTER SIZE AQUA 25/BX		1	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$19.23
SCOTCH DESKTOP DISPENSER MINT		1	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$6.62
SWINGLINE 747 CHROME STAPLER 25 SHEET CAPACITY		1	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$21.84
BROTHER P-TOUCH DESKTOP LABEL MAKER (PT-D450)		1	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$67.99
POST-IT ADHESIVE NOTES 2"X2"		2	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$6.48
BROTHER GENUINE P-TOUCH TZE-2312PK LAMINATED LABEL MAKER TAPE		1	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$21.47
TRU RED MOISTURE RESISTANT HANGING FILE FOLDER 15.35" EXPANSION LETTER SIZE BLACK		2	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$6.88
PENDAFLEX REINFORCED HAGING FILE FOLDERS 1/5 TAB ASSORTED JEWELTONE COLORS		1	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$29.88
BROTHER TZ-E211 LABEL MAKER TAPE .23"W BLACK ON WHITE		1	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$10.34
BROTHER GENUINE P-TOUCH TZE-251 LABEL MAKER TAPE BLACK ON WHITE		1	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$20.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY HAND WRITTEN COLOR CODING LABELS 1/4" DIA ASSORTED COLORS		1	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$3.32
SAFCO ONYX MESH 5-SECTION UPRIGHT ORGANIZER		1	2100397	3453281211 8/7/2020	11000.1000.56118.0170.043190.0000	\$38.49
POST IT SUPER STICKY FULL STICK NOTES 3"X3" RIO DE JANELRO CALLECTION 12/PD		3	2100397	3453331629 8/11/2020	11000.1000.56118.0170.043190.0000	\$21.15
Check #: 23273						
PO/InvoiceTotal:						\$307.59
Check Group:						
SHARPIE PERMANENT MARKERS, FINE POINT, ASSORTED COLORS, 24/PACK		1	2100398	3453281212 8/6/2020	11000.1000.56118.0170.043003.0000	\$18.02
DURACELL COPPERTOP ALKALINE BATTERY, AAA 36/PACK		2	2100398	3453281212 8/6/2020	11000.1000.56118.0170.043003.0000	\$41.96
POST-IT POP UP NOTES 3"X3" CAPE TOWN COLLECTION, 90 SHEETS/PAD 12 PADS.PACK		1	2100398	3453331630 8/10/2020	11000.1000.56118.0170.043003.0000	\$12.45
Check #: 23273						
PO/InvoiceTotal:						\$72.43
Check Group:						
HP 410A Magenta Toner Cartridge (CF413A)		2	2100399	3453281213 8/6/2020	11000.1000.56118.9240.043000.0000	\$197.58
HP 410A Cyan Toner Cartridge (CF411A)		2	2100399	3453281213 8/6/2020	11000.1000.56118.9240.043000.0000	\$197.58
HP 410A Yellow Toner Cartridge (CF412A)		3	2100399	3453281213 8/6/2020	11000.1000.56118.9240.043000.0000	\$296.37
Check #: 23273						
PO/InvoiceTotal:						\$691.53
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES SNAP PLASTIC CASE, BLUE (22860)		466	2100400	3453281214 8/7/2020	11000.1000.56118.0170.043066.0000	\$647.74
Check #: 23273						
PO/InvoiceTotal:						\$647.74
Check Group:						
BANKER BOX LIBERTY PLUS HEAVY-DUTY FASTFOLD FILE STORAGE BOXES, STRING & BUTTON, LEGAL SIZE, WHITE/BLUE,4/CATON		1	2100430	3453331635 8/10/2020	24101.2200.56118.4020.043934.0000	\$45.01
CANON TX-220TSII 0633C001AA 12-DIGIT DESKTOP CALCULATOR,WHITE		3	2100430	3453331635 8/10/2020	24101.2200.56118.4020.043934.0000	\$42.27
Check #: 23273						
PO/InvoiceTotal:						\$87.28
Vendor Total:						\$23,811.66
STATE OF NM COMM OF PUBLIC LAN	6989					
Check Group:						
Annual Land Lease BL1511 Ramah High		1	2100026	221117 8/11/2020	11000.2600.54610.0000.043130.0000	\$4,462.31
Check #: 23274						
PO/InvoiceTotal:						\$4,462.31
Vendor Total:						\$4,462.31
SWIFTREACH NETWORKS INC.						
Check Group:						
Swift Reach Automated Messaging Renewal		1	2100241	INV23796 8/10/2020	11000.1000.56113.1010.043935.0000	\$14,125.00
Check #: 23275						
PO/InvoiceTotal:						\$14,125.00
Vendor Total:						\$14,125.00
T & T DISTRIBUTING CO., INC.	21001					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAMOND DISINFECTANT 1000 1 GAL		4	2100125	92241 8/13/2020	24301.2600.56118.0000.043141.0000	\$210.96
NEOSAN LABS #1 DISINFECTANT HOSPITAL GRADE STERILIZATION		2	2100125	92241 8/13/2020	24301.2600.56118.0000.043141.0000	\$462.00
NEOSAN LABS #2 AIR DETOXIFICATION TREATMENT		2	2100125	92241 8/13/2020	24301.2600.56118.0000.043141.0000	\$462.00
NEOSAN LABS #3 CARPET CLEANER DEODORIZER STAIN REMOVER AND DISINFECTANT		1	2100125	92241 8/13/2020	24301.2600.56118.0000.043141.0000	\$142.56
NEOSAN LABS #4 RESTORATION FORMULATED FOR THE BIG PROBLEMS		1	2100125	92241 8/13/2020	24301.2600.56118.0000.043141.0000	\$231.00
XPOWER ULV COLD FOGGER CORDLESS		1	2100125	92241 8/13/2020	24301.2600.56118.0000.043141.0000	\$564.75
VECTOR FOG 5 LITER ULV COLD FOGGER 110V		1	2100125	92241 8/13/2020	24301.2600.56118.0000.043141.0000	\$428.75
#SEO800 - 17 ELECTRONIC TOUCHLESS BULK SOAP AND SANITIZER DISPENSER		7	2100125	92241 8/13/2020	24301.2600.56118.0000.043141.0000	\$589.12
STAR SAN GEL INSTANT HAND SANITIZER		4	2100125	92241 8/13/2020	24301.2600.56118.0000.043141.0000	\$180.00
FUEL SURCHARGE		1	2100125	92241 8/13/2020	24301.2600.56118.0000.043141.0000	\$3.50

Check #: 23276

PO/InvoiceTotal: \$3,274.64

Vendor Total: \$3,274.64

TLS JANITORIAL & MAINTENANCE

Check Group:

Ramah Teacherage - Deep cleaning for 2 bedroom unit (smoke damage) per attached quote		1	2100361	640-0820 8/11/2020	31703.4000.54500.0000.043000.0000	\$270.78
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Check #: 23277

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$270.78
						Vendor Total: \$270.78
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
WEEKLY SERVICE CHARGES, SHIPPING & ADJUSTMENT CHARGES		1	2100394	00000AX087300 8/6/2020	11000.2500.56118.0000.043999.0000	\$131.44
					Check #: 23278	
						PO/InvoiceTotal: \$131.44
						Vendor Total: \$131.44
UNITED STATES POSTAL SERVICE ENVELOPES	25106					
Check Group:						
1-BOX STAMP ENVELOPE WITHOUT WINDOW		1	2100518	2100518-170 8/10/2020	24101.1000.56118.0200.043170.0000	\$311.85
					Check #: 23279	
						PO/InvoiceTotal: \$311.85
						Vendor Total: \$311.85
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
ROLL OF FOREVER STAMPS		10	2100501	2100501-400 8/7/2020	11000.1000.56118.0170.043400.0000	\$550.00
					Check #: 23280	
						PO/InvoiceTotal: \$550.00
Check Group:						
ROLL OF FOREVER STAMP		1	2100516	2100516-170 8/10/2020	24101.1000.56118.0200.043170.0000	\$55.00
					Check #: 23280	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$605.00
UNM GALLUP	2384					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Blanket PO to cover Tuition and Fees for McKinley Academy students for Fall, Spring and Summer Semesters 2019-2020 SY.		1	2000725	SUMMER2020 8/11/2020	11000.1000.55915.1010.043000.0750	\$11,981.76
					Check #: 23281	
					PO/InvoiceTotal:	\$11,981.76
					Vendor Total:	\$11,981.76
UNM GALLUP BOOKSTORE	17864					
Check Group:						
Textbooks for McKinley Academy Students Spring and Summer semester 1920 FY		1	2005141	SUMMER2020-1 8/12/2020	11000.1000.56112.1010.043400.0750	\$2,644.57
					Check #: 23282	
					PO/InvoiceTotal:	\$2,644.57
					Vendor Total:	\$2,644.57
USATESTPREP, LLC						
Check Group:						
SOFTWARE SUBSCRIPTION SERVICE ALL CLASS SUBJECTS: START DATE 09/01/2020, END DATE 06/30/2020.		19	2100544	51246 8/12/2020	24101.1000.56113.4020.043089.0000	\$8,075.00
DISCOUNT 1		1	2100544	51246 8/12/2020	24101.1000.56113.4020.043089.0000	(\$1,900.00)
					Check #: 23283	
					PO/InvoiceTotal:	\$6,175.00
					Vendor Total:	\$6,175.00
VIGIL & ASSOCIATES ARCHITECTURAL GROUP						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPATIAL PLANNING ASSESSMENT OF ROCKY VIEW ELEMENTARY FOR M&O, EDC, TRANSPORTATION OFFICES		1	2006870	1	31100.4000.53414.0000.043000.0750	\$8,090.63
TO INCLUDE: Architectural, Limited Basic Service, Bidding Negotiation services - in office						
				8/12/2020	Check #: 23284	
						PO/InvoiceTotal: <u>\$8,090.63</u>
						Vendor Total: <u>\$8,090.63</u>
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE AND OPERATIONS		1	2100265	38779	31701.4000.56118.0000.043000.0000	\$6.75
PURCHASE OF WATER AND DISPENSER RENTAL JULY 1, 2020 THRU JUNE 30, 2021						
				8/11/2020	Check #: 23285	
						PO/InvoiceTotal: <u>\$6.75</u>
Check Group:						
BLANKET PURCHASE ORDER		1	2100368	38787	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R&D WAREHOUSE JULY 1, 2020 THRU JUNE 30, 2021						
				8/11/2020	Check #: 23285	
						PO/InvoiceTotal: <u>\$6.75</u>
						Vendor Total: <u>\$13.50</u>
WEX BANK	4186					
Check Group:						
GASOLINE (VEHICLES)		1	0	66817023	11000.2600.56211.0000.043999.0000	\$5,272.86
				8/7/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 23286						
PO/InvoiceTotal:						\$5,272.86
Vendor Total:						\$5,272.86
WURTH USA INC.						
Check Group:						
BACKPACK STYLE RECHARGEABLE SPRAYER		14	2100117	96761870 8/6/2020	13000.2700.56118.0000.043000.0000	\$4,186.00
HAND SANITIZER GEL 55 GAL DRUM		1	2100117	96761870 8/6/2020	13000.2700.56118.0000.043000.0000	\$2,879.19
NO TOUCH HAND SANITIZER DISPENSER		10	2100117	96767380 8/12/2020	13000.2700.56118.0000.043000.0000	\$1,304.81
Check #: 23287						
PO/InvoiceTotal:						\$8,370.00
Vendor Total:						\$8,370.00
XEROX CORP						
25001						
Check Group:						
XEROX 5955APT SERIAL#A2M-658439		1	2001446	010526389	11000.1000.54311.0170.043075.0750	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT				8/12/2020		
BASE CHARGE						
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001446	010526389	11000.1000.54311.0170.043075.0750	\$1,553.26
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/12/2020		
Check #: 23288						
PO/InvoiceTotal:						\$1,583.26
Check Group:						
XEROX 5955 APT SERIAL# A2M-749706		1	2001473	010005792	11000.1000.54311.0170.043155.0750	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/12/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001473	010005792	11000.1000.54311.0170.043155.0750	\$94.04
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				8/12/2020		
XEROX 5955 APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001473	010341674	11000.1000.54311.0170.043155.0750	\$21.03
				8/12/2020		
XEROX 5955 APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001473	010603902	11000.1000.54311.0170.043155.0750	\$21.03
				8/12/2020		
					Check #: 23288	
					PO/InvoiceTotal:	\$156.10
Check Group:						
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2002102	010778094	24106.2100.54311.2000.043177.0750	\$49.09
				8/12/2020		
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	2002102	010778094	24106.2100.54311.2000.043177.0750	\$13.74
				8/12/2020		
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	2002102	010778094	24106.2100.54311.2000.043177.0750	\$123.61
				8/12/2020		
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2002102	010778095	24106.2100.54311.2000.043177.0750	\$44.71
				8/12/2020		
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	2002102	010778095	24106.2100.54311.2000.043177.0750	\$48.98
				8/12/2020		
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	2002102	010778095	24106.2100.54311.2000.043177.0750	\$2.98
				8/12/2020		
INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)						
				8/12/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 23288

PO/InvoiceTotal: \$283.11

Vendor Total: \$2,022.47

ZOHO CORPORATION

Check Group:

MANAGE ENGINE SERVICE DESK PLUS PRO EDITION - SUBSCRIPTION 20 TECHNICIANS VALID 9-18-2021	1	2100240	2267637	8/11/2020	11000.2600.56113.0000.043935.0000	\$4,545.00
MANAGE ENGINE SERVICE DESK PLUS PRO EDITION - SUBSCRIPTION ADDITIONAL 11000 NODES VALID 9-18-2021	1	2100240	2267637	8/11/2020	11000.2600.56113.0000.043935.0000	\$12,715.00
MANAGE ENGINE AD360 AD MANAGEMENT PRO EDITION - SUBSCRIPTION 1 DOMAIN VALID 9-18-2021	1	2100240	2267637	8/11/2020	11000.2600.56113.0000.043935.0000	\$5,395.00

Check #: 23289

PO/InvoiceTotal: \$22,655.00

Vendor Total: \$22,655.00

Grand Total: \$1,498,045.65

End of Report